## LATHROP & GAGELLP

ANDREW L. SCHULKIN
DIRECT LINE: 312.920.3311
EMAIL: ASCHULKIN@LATHROPGAGE.COM

WWW.LATHROPGAGE.COM

100 N. RIVERSIDE PLAZA, SUITE 2100

CHICAGO, ILLINOIS 60606 PHONE: 312.920.3300 FAX: 312.920.3301

May 4, 2012



#### BY HAND DELIVERY

Michelle Kerr United States Environmental Protection Agency Region 5 77 West Jackson Blvd., SR-6J Chicago, IL 60604

Re: CERCLA § 104(e) Request for Information Concerning the Chemetco

Superfund Site in Hartford, Illinois

Dear Ms. Kerr:

I have enclosed a copy of Block Metals Response to the November 30, 2011 Request for Information from the United State Environmental Protection Agency Regarding the Chemetco Superfund Site. Blocks Metals, Inc. was formerly known as Cash's Scrap Metal & Iron Corp.

Block Metals' Response includes two exhibits, Exhibits A and B, and the documents that make up those exhibits have been numbered as CSM00001 to CSM00176. Please feel free to contact me if you have questions about Block Metals' Response or the documents that it is providing.

Very truly yours,

LATHROP & GAGE LLP

Andrew L. Schulkin

ALS

Enclosure

CALIFORNIA COLORADO ILLINOIS KANSAS MASSACHUSETTS MISSOURI NEW YORK

By:

## BLOCK METALS' RESPONSE TO THE NOVEMBER 30, 2011 REQUEST FOR INFORMATION FROM THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGARDING THE CHEMETCO SUPERFUND SITE

The responses set forth herein are based on the present knowledge, information and belief of Block Metals, Inc. f/k/a Cash's Scrap Metal Iron Corp. ("Block Metals"). Block Metals reserves the right to supplement these responses when and if appropriate. Block Metals does not concede the relevancy of the responses, nor does it accept or adopt as accurate any statements or implications that may be drawn from the requests themselves.

#### History

Cash's Scrap Metal & Iron Corp. began operations in 1984. Prior to 2001 when Chemetco filed for bankruptcy, Cash's sold scrap metal to Chemetco. In 2011, Cash's sold its assets, including the rights to the Cash's Scrap Metal name, and changed its name to Block Metals, Inc. In the remainder of this response, the company will be referred to as Block Metals even though it was operating as Cash's Scrap Metal & Iron during the time that it was doing business with Chemetco.

#### **General Objections**

Block Metals objects to these requests to the extent they seek information from persons outside of the employment or control of Block Metals. Block Metals also objects to these requests to the extent they are not reasonably limited in time even though EPA states the Site operated only from 1969 to 2001. Unless a response specifically indicates otherwise, the information contained in the responses was obtained from a review of Blocks Metals' records and from the recollection of Block Metals' president, Stuart Block. These responses are not and should not be taken as an admission or waiver of any kind to the jurisdiction, statutory authority, or regulatory authority of the United States Environmental Protection Agency for this information request or any further investigation or action. Without waiving any of the foregoing objections, Block Metals provides this response based upon its current understanding and will supplement this response if additional information warrants supplementation.

#### Responses

- 1. Provide the following information about your company ("Respondent"):
  - (a) The complete and correct legal name of your company.

Block Metals, Inc. (f/k/a Cash's Scrap Metal & Iron Corp.)

(b) The name(s) and address(es) of the President and the Chairman of the Board, or other presiding officer of the company.

Stuart Block, President 721 Stifel Ridge Court

Town & Country, MO 63017

(c) The state of incorporation of the company and the company's agents for service.

Missouri.

Mark D. Sadow, Esq. Goffstein, Raskas, Pomerantz, Kraus & Sherman, L.L.C. 7701 Clayton Road St. Louis, MO 63117

(d) The name(s) of all subsidiaries, affiliates, or parent companies to your company.

Block Metals West, Inc. (f/k/a Cash's Scrap Metal & Iron Corp., West)

(e) The state of incorporation and agents for service of process in the state of incorporation.

Missouri.

Mark D. Sadow, Esq. Goffstein, Raskas, Pomerantz, Kraus & Sherman, L.L.C. 7701 Clayton Road St. Louis, MO 63117

(f) The status of all subsidiaries, affiliates, or parent companies to your company.

Block Metals West, Inc. is an affiliate of Block Metals, Inc. Block Metals, Inc. does not have a parent corporation or any subsidiaries.

2. Describe and provide any documents related to your company's business activities which resulted in sending material to Chemetco.

Block Metals is in the metal recycling business. When it was known as Cash's Scrap Metal and Iron Corp., it sold scrap metal to Chemetco. Block Metals has located invoices, shipping tickets, and bills of lading from 1999 to 2001 that describe the material that it sold to Chemetco and shipped to Chemetco's St. Louis, Missouri and Granite City, Illinois warehouses. The documents are attached hereto as Exhibit A and have been numbered as CSM00001 to CSM00175.

3. Describe and provide any documents related to your company's role at the Site, including what duties/involvement your company had at the Site.

Block Metals did not have any role at the Site and did not have any duties or involvement at the Site. Block Metals has not located and is presently not aware of any documents that it has concerning the Site.

4. If the nature or size of Respondent's activities in relation to Chemetco changed over time, describe those changes and the dates they occurred.

Based on the information presently available, Block Metals believes that the nature and quantity of transactions between Block Metals and Chemetco remained fairly consistent over time.

5. For each type of waste or material used in Respondent's operations, describe and provide documents relating to Respondent's contracts, agreements, or other arrangements for its disposal, treatment, trading, or recycling with Chemetco, including but not limited to whether Respondent controlled where waste sent to Chemetco warehouses was ultimately processed/recycled.

Block Metals would typically enter into a short, one page contract when it sold materials to Chemetco. Block Metals has not been able to locate any copies of these contracts. Block Metals did not have control over where Chemetco sent the scrap metal it purchased for recycling.

6. If not already provided, specify the dates and circumstances when Respondent's waste or material was taken to the Site, and identify the companies or individuals who brought Respondent's waste/material to the Site. Provide any documents which support or memorialize your response.

Block Metals is not certain that any of the material that it sold to Chemetco was taken to the Site. All of the invoices that Block Metals has located indicate that the material it sold was shipped to Chemetco's St. Louis, Missouri and Granite City, Illinois warehouses. Sometimes Block Metals would use its trucks to transport material to the Chemetco warehouses and other times Chemetco would send its trucks to pick up the material. Block Metals has located invoices from 1999 to 2001 showing the material that was shipped to Chemetco. These invoices are attached as Exhibit A. It is possible that Block Metals sent material directly to the Hartford Site on occasion, but Block Metals has not located any records that show material from Block Metals was sent directly to the Site.

7. Were transactions between your company and Chemetco and specifically the Site:
1) an outright sale; 2) subject to a written or verbal "tolling" agreement between
the companies; or 3) reflected the "banking" of the transacted material in a metal

account at the request of your company for return or other disposition at a later date?

Outright sale.

8. Did your company have any influence over waste disposal or recycling activities at the Site? If so, how?

No, Block Metals did not have any influence over waste disposal or recycling activities at the Site.

9. Was any shipment of material sent to the Site by Respondent ever refused and/or returned? If so, describe this event in detail, including its cause and outcome.

Block Metals is not certain that any of the material it sold was sent to the Site. Chemetco would occasionally reject material that Block Metals sent to its warehouses. Material was typically rejected when different types of metal were not properly separated. After the material was returned to Block Metals, it would separate the material and send the metals back to Chemetco or another recycler.

10. Describe in detail the types of material that you sent for recycling, processing, or disposal at the Site. In your response, please also give the generic name of each type of materials shipped to the Site [e.g., scrap metal (including scrap automobiles), batteries, electronics, scrap paper, scrap plastic or scrap textile, etc.].

Block Metals sent scrap metal to Chemetco for recycling. This material was generally shipped to the Chemetco warehouses in St. Louis, Missouri and Granite City, Illinois. The scrap metal that Block Metals sent to Chemetco included the following materials

#1 Halstead (barley2)

#1 tubing (candy5)

#1 Wynn (barley2)

#2 copper (birch4)

#2 copper tubing (birch4)

85/15 pipe

ACR (talk82)

Aluminum bronze solids

(pallu45)

Aluminum bronze tags

(pallu45)

Aluminum bronze turnings

(pallu45)

Auto radiators (ocean43)

Bare brite (barley2)

Copper (barley2)

Copper clad (drovel1)

Copper turnings (dream9)

EDM wire (honey24)

Electric motors

Hard brass (engle 18)

Hard brass solids (engle18)

Hard brass turnings (engle18)

Heater cores (ocean43)

Lead (rack49)

Lead clean scrap (racks49)

Light copper (dream9)

Light copper #3 (dream9)

Manganese bronze
Mixed brass (honey24)
Mixed copper (birch4)
Mixed iron/plastic meters
Old Sheet Aluminum
(tabor76)
Old Solid (honey24)
Phos Grade "A"
Refined brass (drink10)
Refinery brass (drink10)
Red brass (eboney12)

Red brass solids (eboney12)

Red brass turnings (enrev13) Rod brass (nobee41)

Semi red brass turnings Sheet Copper (dream9) Silicon bronze Silver plate copper (barley2) Transformers Wheel weights (robes59) Yellow brass (honey24) Yellow brass solids (honey24)

(a) Identify whether the materials were delivered directly to the Site or were trans-shipped there from another intermediate delivery point. If applicable, describe each such delivery point.

The materials generally were shipped to Chemetco warehouses in St. Louis, Missouri and Granite City, Illinois. It is not known if the materials were later sent to the Site.

(b) State whether any of the material was ever tested by your company and if so, whether the substances exhibited any of the characteristics of a hazardous waste identified in 35 Illinois Administrative Code 721, Subpart C or 40 C.F.R. § 261, Subpart C.

Block Metals did not accept material containing hazardous waste and therefore did not test to see if material exhibited any of the characteristics of a hazardous waste identified in 35 Illinois Administrative Code 721, Subpart C or 40 C.F.R. § 261, Subpart C.

(c) Describe what was done to materials once they were brought to the Site, including any further processing of the materials.

Block Metals is not certain that any of the material it sold to Chemetco ended up at the Site. Nonetheless, Block Metals is not aware of what happened to materials that were taken to the Site for recycling.

(d) Provide any additional information and all documents that you believe are related to the type, nature and characteristics of the materials you sent to the Site.

Documents that describe the material that was sold to Chemetco between 1999 and 2001 are attached hereto as Exhibit A and have been numbered as CSM00001 to CSM00175.

(e) List the years in which your company sent materials to Chemetco and/or its broker(s) for recycling, processing, or disposal.

Block Metals sent materials to Chemetco for recycling from at least 1999 to 2001. Block Metals may have sent material to Chemetco prior to 1999, but no records from that time period have been located and the start date of those shipments is not presently known.

#### Questions and Requests for Documents Related to Scrap Metal

- 11. For the following questions which relate to transactions involving scrap metals, provide the requested information, and also provide copies of any documents that contain any information that is related to the response:
  - (a) Did a market exist for the scrap metal listed in your response to No. 10 above? If so, describe the nature of such a market at the time of the transaction (possible uses, possible consumers, etc.) and the source of the commercial specification grade (e.g., Institute of Scrap Recycling Industries, Inc. (ISRI), Department of Defense, or wherever your company would find the grade published).

A market existed for the copper, brass and other metals that Block Metals sold to Chemetco. In addition to Chemetco, Olin, Ace and other companies also bought these materials. Block Metals used ISRI commercial specification grades for the materials that it sold to Chemetco.

(b) What commercial specification grade did the scrap metal listed in your response to question No. 10 meet? Identify/list the commercial specification grades that each scrap metal identified in No. 9 met.

The ISRI codes for the material that Block Metals sold to Chemetco are listed in parentheses in the response to question no. 10 above. The ISRI codes for the remaining materials are not presently known, but they likely fall within one or more commercial specification grades.

(c) At the time of the transaction(s) what was the intended disposition of the scrap metal listed in your response to question No. 10? Did this include burning as fuel, or for energy recovery, or incineration?

Remelt. Block Metals did not sell material to Chemetco that was intended to be used for fuel, energy recovery or incineration.

(d) After sale, transfer, delivery, recycling, or disposal, what portion of the scrap

metal listed in your response to question No. 10 was to be made available for use as a feedstock for manufacturing of new saleable products? Explain how the portion identified in this answer was derived or calculated.

A significant portion of the copper, brass and other metals was available for use as a feedstock for manufacturing of new saleable products. The precise portion of the scrap metal that Block Metals sold to Chemetco that was available for use as a feedstock is not known at this time.

(e) Could the scrap metal listed in your response to question No. 10 have been used as a replacement or substitute for a virgin raw material? If so, provide details.

Yes, much of the copper, brass and other metals sold to Chemetco could be used as a substitute for virgin raw material.

(f) Could any products made from the scrap metal listed in your response to question No. 10 have been used as a replacement or substitute for a product made, in whole or in part, from a virgin raw material? If so, provide details.

Yes, much of the copper, brass and other metals sold to Chemetco could be used as a substitute for virgin raw material.

(g) Did your company melt the scrap metal listed in your response to question No. 10 before it was transported/delivered to the Site? If yes, describe the process used for melting the scrap metal.

No.

(h) Describe the source of or the process that produced the materials sent to the Site.

Block Metals is not certain that any of the materials it sold to Chemetco ended up at the Site. Block Metals bought scrap metal from the public—both individuals and companies—and that was the source of the materials sold to Chemetco.

12. Did any of the scrap material sent to the Site contain other material(s) incident to or adhering to the scrap? If so, describe in detail.

No.

13. Did any of the material sent to the Site contain wire or wiring? If so, was the wire's insulation first stripped before being shipped to or accepted at the Site, after being

#### received at the Site, or was the wire not stripped?

Yes, Block Metals sometimes sent wire to Chemetco. The wire was stripped before it was delivered.

14. Did the material shipped include drums or shipping containers? If so, specify the generators of the drums or shipping containers, the capacity of such drums or containers and whether such containers ever contained liquid of any sort. If so, specify the type of liquid and whether such liquids contained wastes of any kind.

Block Metals did not send any metal drums or shipping containers to Chemetco to be recycled.

15. Describe all efforts (i.e., Site visits) taken by your company to determine what would be done with the scrap metal identified in your response to question No. 10.

Block Metals did not send a representative to visit the Site in Hartford. It relied on Chemetco's representations that it was purchasing the scrap metal for recycling.

#### Questions and Request for Documents Related to Electrical and Electronic Equipment

- 16. For the following questions which relate to transactions involving electrical and electronic equipment (e.g., transformers, capacitors, white goods, computers, monitors, cables, circuit boards, or other electrical equipment), provide the requested information, and also provide copies of any documents that contain any information that is related to the response:
  - (a) List an estimated number of shipments of electrical and electronic equipment your company sent to the Site on an annual basis and list the years. In this list, include the type and quantity, volume and weight of electrical and electronic equipment sent;

Block Metals sent two shipments of electric motors weighing a total of 40,000 pounds to Chemetco in 2000. Block Metals sent two shipments of transformers weighing 15,000 pounds and one shipment of electric motors weighing 9,890 pounds to Chemetco in 2001. Block Metals did not handle these materials on a regular basis and therefore, in most years, the quantity of electric motors or transformers sold to Chemetco would be zero. Block Metals did not purchase capacitors, white goods, computers, monitors, cables, circuit boards or other electrical equipment.

(b) At the time of the transaction(s), what was the intended deposition

of the electrical and electronic equipment listed in your response to question 15(a)? Did the intended disposition include burning as fuel or for energy recovery or incineration?

The transformers and electric motors were sent to Chemetco to be recycled. They were not intended to be burned as fuel or for energy recovery or incineration.

17. With respect to waste or materials sent to the Site, at the time of the transactions, specify the measures you took to determine the actual means of treatment, disposal, recycling, or other uses of the material. Provide information you had and any documents relating to the treatment, recycling and disposal practices of Chemetco at the Site. What assurances, if any, were you given by the owner/operator of the Site regarding the proper handling and ultimate disposition of the materials you sent there, as well as its compliance with applicable environmental laws? Include in your response any correspondence to and from Chemetco relating to this topic and dates the measures were taken or assurances were given.

Block Metals relied on Chemetco's representations that it was purchasing material for recycling and the fact it was permitted to operate by U.S. EPA, Illinois EPA and other federal, state and local agencies. Block Metals is not presently aware of any written correspondence with Chemetco regarding environmental compliance.

18. What efforts and when, if any, did you take to investigate the nature of the operations conducted at the Site and the environmental compliance of the Site prior to selling, transferring, delivering disposing of trading, or arranging for the treatment, recycling, or disposal of any materials?

Block Metals frequently communicated with other scrap metal dealers and was not aware of any environmental issues involving Chemetco prior to its bankruptcy filing.

19. Provide all information in your possession that shows that you were in compliance with applicable federal environmental regulations or standards regarding the recycling of materials, particularly Section 127 of CERCLA, 42 U.S.C. § 9627, sent to the Chemetco Site.

Block Metals is not certain whether any of the material that it sold to Chemetco was sent to the Hartford Site. Nonetheless, Block Metals was in compliance with Section 127 of CERCLA for the following reasons. First, the material that it sold to Chemetco met commercial specification grades established by ISRI. A market existed for that material because numerous companies, including Block Metals and Chemetco, bought and sold copper, brass and other scrap metals. Third, a significant portion of the metals that Block Metals sent to Chemetco for recycling could be used as feedstock for new, saleable products. Fourth, the metals that it sent to Chemetco could be used in place of virgin

material. Fifth, Block Metals exercised reasonable care by selecting a buyer who paid a realistic, market price for scrap metal and that operated a recycling facility that was permitted to operate by the Illinois Environmental Protection Agency. Sixth, Block Metals was in compliance with all applicable regulations under the Solid Waste Disposal Act. Finally, Block Metals did not melt any scrap before sending it to Chemetco.

20. Provide all information in your possession that shows that you were in compliance with applicable federal environmental regulations or standards regarding scrap metal promulgated under Resource Conservation and Recovery Act (RCRA).

Block Metals collected scrap metal that was sold to Chemetco and others for recycling. Block Metals did not accept material containing hazardous waste. It was therefore exempt from the RCRA requirements for the transport, sale and disposal of hazardous waste under 40 C.F.R. §§ 261.4(a)(13) and 261.6(a)(3)(ii).

21. Provide all RCRA Identification Numbers issued to Respondent by EPA or a state for Respondent's operations.

Block Metals did not have a RCRA Identification Number.

22. List all federal and state environmental laws and regulations under which Respondent has reported to federal or state governments, including but not limited to: Toxic Substances Control Act, 15 U.S.C. Sections 2601 et seq., (TSCA); Emergency Planning and Community Right-to-Know Act, 42 U.S.C. Sections 1101 et seq., (EPCRA); and the Clean Water Act (the Water Pollution Prevention and Control Act), 33 U.S.C. Sections 1251 et seq.

Block Metals generally was not required to and did not make regular reports concerning federal and state environmental laws and regulations. Block Metals did have a permit from the City of St. Louis, Department of Health, Air Pollution Control Program for a parts cleaning machine and did provide information relating to that permit as requested.

23. Identify the federal and state offices to which such information was sent. State the years during which such information was sent/filed.

Not applicable.

24. If you have reason to believe that there may be persons able to provide a more detailed or complete response to any question contained herein or who may be able to provide additional responsive documents, identify such persons and the additional information or documents that they may have.

Block Metals is not presently aware of anyone who was with the company during the

applicable time period who could provide a more detailed or complete response to any questions or who could provide additional responsive documents.

- 25. If any of the documents solicited in this information request are no longer available, please indicate the reason why they are no longer available. For each and every question contained herein, if information or documents responsive to this Information Request are not in your possession, custody or control, then identify the persons from whom such information or documents may be obtained. If the records were destroyed, provide us with the following:
  - (a) the document retention policy between 1970 and 2001;

Block Metals' policy was to retain financial records for seven years. Correspondence was retained for two years. When documents were no longer needed, they were destroyed. A copy of Block Metals' document retention schedule is attached as Exhibit B.

(b) a description of how the records were destroyed (burned, trashed, etc.) and the approximate date of destruction;

Block Metals is not certain at this time how any documents concerning Chemetco were destroyed. If documents concerning Chemetco were destroyed, they would likely have been shredded and/or thrown out. Block Metals did not destroy any documents concerning Chemetco after it was identified as a potentially responsible party for the Site.

(c) a description of the type of information that would have been contained in the documents;

Any documents that were destroyed would have been similar to the documents that are being submitted with this response to EPA's 104(e) information request. They would have included invoices, bills of lading, packing lists, and settlement sheets that contained information about the type and quantity of materials that Block Metals sold to Chemetco. There also would have been contracts between Block Metals and Chemetco.

(d) the name, job title and most current address known by you of the person(s) who would have produced these documents, the person(s) who would have been responsible for the retention of these documents; the person(s) who would have been responsible for the destruction of these documents; and the person(s) who had and/or still may have the originals or copies of these documents; and the names and most current address of any person(s) who may possess

#### documents relevant to this inquiry.

Judy Lukefahr who worked in the accounting department would likely have created and maintained any documents relating to Chemetco. Block Metals has not been able to locate an address for Ms. Lukefahr who no longer works for the company. It is not known who would have destroyed any documents relating to Chemetco. Block Metals is presently not aware of anyone who still may have documents or copies of documents relating to Chemetco.

26. Please state the name, title and address of each individual who assisted or was consulted in the preparation of the response to this information request.

Stuart Block, President 721 Stifel Ridge Court Town & Country, MO 63017

Mark D. Sadow, Esq. Goffstein, Raskas, Pomerantz, Kraus & Sherman, L.L.C. 7701 Clayton Road St. Louis, MO 63117

Andrew L. Schulkin, Esq. Lathrop & Gage LLP 100 N. Riverside Plaza, Suite 2100 Chicago, IL 60606

#### **CERTIFICATION**

I certify under penalty of law that this document and all enclosures were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Stuart Block, President Block Metals, Inc.

# EXHIBITS TO BLOCK METALS' RESPONSE TO THE NOVEMBER 30, 2011 REQUEST FOR INFORMATION FROM THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGARDING THE CHEMETCO SUPERFUND SITE

# Exhibit A

Documents produced in response to questions 2, 6, and 10(d)

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax

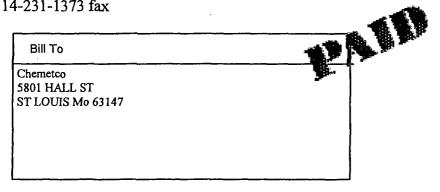
Date	Invoice #
1/13/1999	11455

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
21,384	mixed	0.51408	10,993.17
	·		
			!
			:
		·	
	•		
		Total	\$10,993.17

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax

Date	Invoice #
2/9/1999	11514

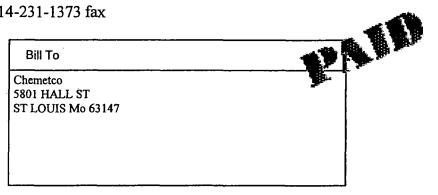


P.O. No.	Terms	Project	
	Due on receipt		

20,298 mixed copper	0.5218	10,591.50
-		
	1	
		•
	Total	\$10,591.50



Date	Invoice #
2/25/1999	11562

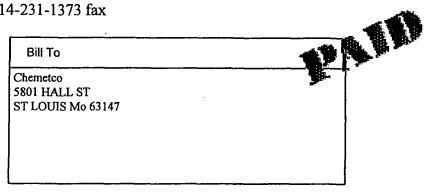


P.O. No.	Terms	Project
	Due on receipt	

	<del></del>	<del></del>	<del>~L</del>	<del></del>
Quantity	Description		Rate	Amount
24,039	mixed copper		0.46091	11,079.88
		1		
٠.				
		ļ		
		[		
		,		
		J		
		,		
ļ			}	
		<u> </u>		
		7	Γotal	
		J •	viai	\$11,079.88



Date	Invoice #
3/23/1999	11632



P.O. No.	Terms	Project
	Due on receipt	

	<del></del>	<u> </u>		<del></del>
Quantity	Description		Rate	Amount
28,643	MIXED LOAD		0.47117	13,495.67
		j		
		.		
		ľ		
·				
	•			
	•			·
			j	}
		1		
			Total	
			I Utal	\$13,495.67

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax

## **Invoice**

Date	Invoice #	
4/5/1999	11651	

Bill To	
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

			•		
			P.O. No.	Terms	Project
				Due on receipt	
Quantity	[	Description		Rate	Amount
18,447	mixed copper			0.47624	8,785.29
	:				

Total \$8,785.29

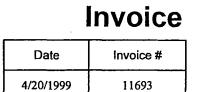
3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax

Date	Invoice #
4/14/1999	11673

<u></u>	
Bill To	
Chemetco 5801 HALL ST ST LOUIS Mo 63147	J. L.

P.O. No.	Terms	Project
	Due on receipt	

			Due on receipt	J
Quantity	Description		Rate	Amount
29,065	MIXED COPPER		0.46359	13,474.37
		1		
	·			
			,	
		ł		
		!		
		1		
٠				
		J	J	
	·			-
			Ţ	
		-	Total	<b>\$</b> 13,474.37
		•		4,5,.,5,



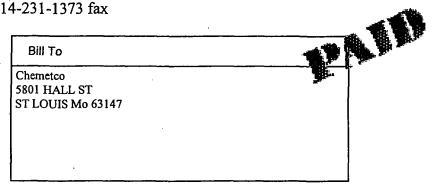
Bill To	19
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

P.O. No.	Terms	Project
	Due on receipt	

	<u>,                                    </u>		<u> </u>
Quantity	Description	Rate	Amount
28,158	MIXED COPPER	0.46212	13,012.32
		·	
		·	
	·		
(		·	
İ			
	,		
		Tatal	·
		Total	\$13,012.32

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax

Date	Invoice #	
4/30/1999	11712	



P.O. No.	Terms	Project
	Due on receipt	

Quantity Description Rate  14,417.20	Amount 14,417.20
14,417.20	14,417.20
Total	\$14,417.20



Date	Invoice #
5/21/1999	11774

Bill To	49
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	ľ	Rate	Amount
30,406	MIXED COPPER		0.54425	16,548.45
	·	1		
	·			
		,		
1				
[				
J				
	<i>,</i>			
		•		
				•
		To	tal	\$16,548.4

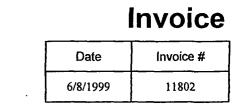
3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax

Date	Invoice #
5/31/1999	11793

Bill To	
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

P.O. No.	Terms	Project
	Due on receipt	

<del></del>	<del></del>		_ <del></del>	<del></del>
Quantity	Description		Rate	Amount
			10.52	10.52
		]		
		,		
			İ	
	•			
		1	1	
		ł		
}				
		ì	`	
		j		
}				
}		[	[	
	·	}		
,				
		}		
		]		
		<b>[</b>		
ĺ			ĺ	
		ł		
		1		
		<del></del>		
		7	<b>Cotal</b>	\$10.50
	-	•		\$10.52



Bill To	
Chemetco 5801 HALL ST ST LOUIS Mo 63147	
	·

P.O. No.	Terms	Project
	Due on receipt	

		<u></u>	Duc on receipt	<u> </u>
Quantity	Description		Rate	Amount
16,685	cu/brass		0.5069	8,457.63
		ĺ		
		ĺ		
·		İ	·	
		1		
		j		
		1		
	•	)		
	•			
•	,			
				İ
			3	
i		T	otal	\$8,457.63

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax

Date	Invoice #
7/7/1999	11878

Bill To	
Chemetco 5801 HALL ST ST LOUIS Mo 63147	· ·

P.O. No. Terms		Project	
	Due on receipt		

Quantity	Description	Rate	Amount
24,102	MIXED COPPER	0.51574	12,430.42
	•		-
	·		
			·.
·	•		
,			
		Total	\$12,430.42



Date	Invoice #
7/14/1999	11896

Bill To	
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
19,913	MIXED COPPER	0.52782	10,510.55
	•		
		1	
·			
,	,		
		Total	\$10,510.55



Date	Invoice #
7/23/1999	11919

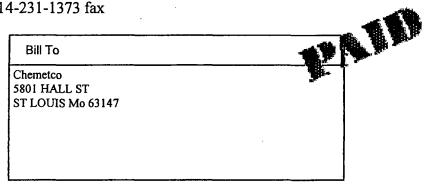
P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
16,220	REFINED BRASS	0.25	4,055.00
į.	·		
			*
:			
	,		
		Total	\$4,055.00

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax

## Invoice

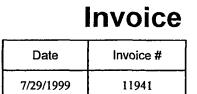
Date	Invoice #
7/23/1999	11920



P.O. No.	Terms	Project
	Due on receipt	

		1	Amount
38,366	MIXED COPPER/BRASS	0.55367	21,241.91
Ì			
		Total	\$21,241.91

**CSM** 



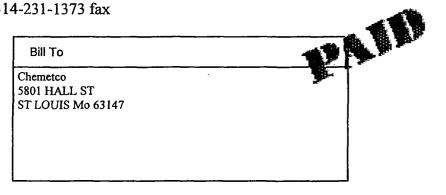
Bill To	
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

P.O. No.	Terms	Project
	Due on receipt	

<del></del>	l			<u> </u>
Quantity	Description		Rate	Amount
19,872	MIXED COPPER		0.54141	10,758.95
	•			
•			i	
		·		
		ſ		
				•
		·		
		İ		
	·			
		İ		
		İ		
ļ		]		
	•	ļ		
			T-4-1	
		-	Total	\$10,758.95



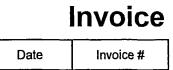
Date	Invoice #
8/11/1999	11982



P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description		Rate	Amount
8,113	COPPER		0.65771	5,336.03
	·			
			·	
				·
1		ł		
		j		:
	e.			
}				
	•		·	
		. ]		
			l	
			Total	\$5,336.03

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax



12002

8/17/1999

Bill To	47
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
32,001	COPPER	0.51603	16,513.60
	•		
		İ	
		Total	\$16,513.60

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax

Date	Invoice #
8/25/1999	12029

Bill To	49 3
Chemetco 5801 HALL ST ST LOUIS Mo 63147	a.

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description		Rate	Amount
27,001			0.50426	13,615.64
,				
·	•			
	,			
		ł		
	•			
		T	otal	\$13,615.64

3144 North Broadway St Louis, MO 63147 314-231-1938

314-231-1373 fax PAR Bill To Chemetco 5801 HALL ST ST LOUIS Mo 63147

Date	Invoice #
9/2/1999	12049

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
22,546	mixed brass	0.41623	9,384.3
·		1	
į			
}			
	•		
	•		
ĺ			
		-	
<u></u> 1			
		Total	\$9,384.3



Date	Invoice #
9/7/1999	12056

Bill To	
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

P.O. No. Terms		Project
	Due on receipt	

Quantity	Description	Rate	Amount
24,242	copper	0.55736	13,511.54
	,		
	·		
	·		
ı			
			·
	· •		,-
		•	
		7-4-1	
		Total	\$13,511.54

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax

# Date Invoice # 9/8/1999 12066

446	
	7

P.O. No.	Terms	Project
	Due on receipt	

			- Buc on recorpt	
Quantity	Description		Rate	Amount
20,460	refinery brass		0.25	5,115.00
			ĺ	
•	}			
	·			
		}		
	·			
•		1		
	<i>,</i> .			
		Ì		
•				
			}	
	-			
		<b>T</b>	otal	********
		•	O LUI	\$5,115.00

I	n	V	O		e
т	_			 	

Date	Invoice #
9/17/1999	12078

Bill To	49
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

P.O. No.	Terms	Project
	Due on receipt	

		<del></del>		<del>-</del>
Quantity	Description		Rate	Amount
20,178	mixed copper		0.52575	10,608.52
,		.		
,		,		
			i	
	•			,.
		Ì		
	·		-	
			Total	\$10.409.52 B
				\$10,608.52

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax

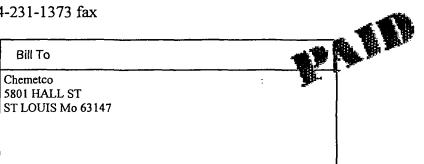
# Invoice

Date	Invoice #
9/29/1999	12107

Bill To	49 14
Chemetco 5801 HALL ST ST LOUIS Mo 63147	
L	

	·	P.O. No.	Terms	Project
			Due on receipt	
Quantity	Description		Rate	Amount
20,128	mixed copper		0.54695	11,009.01
		,		
				!
		}		
				·
	*			,
			-	
		-	Total	\$11,009.01

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax



# Invoice

Date	Invoice #
9/29/1999	12108

P.O. No.	Terms	Project
	Due on receipt	

<del></del>		<u> </u>		
Quantity	Description		Rate	Amount
24,146	mixed copper		0.50975	12,308.52
			,	
·				
		}		
		ļ		
		}		
	,.			
		j		,-
		İ		
	· •	İ		
		-		
		1		
			Fotol	
			Γotal	\$12,308.52

00025

CSM

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax



Date	Invoice #
10/7/1999	12130

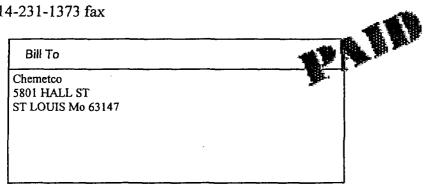
Bill To	
Chemetco 5801 HALL ST ST LOUIS Mo 63147	<b>3</b>

P.O. No. Terms Project

Due on receipt

			<u></u>
Description		Rate	Amount
per		0.58479	11,302.82
	`		
	ļ		
		-	
	•	Total	\$11,302.82
· · ·	oer .	ner	0.58479

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax



## Invoice

Date	Invoice #
10/13/1999	12144

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
26,388	mixed copper	0.5	0693 13,376.83
		j	
		}	
	,		
}			
		Total	\$13,376.83

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax

Bill To	19 4
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

# **Invoice**

Date	Invoice #
10/28/1999	12187

		P.O. No.	Terms	Project
			Due on receipt	
Quantity	Description		Rate	Amount
32,934 COPPER			0.51274	16,886.42
				·
			·	
		1		
				÷
·				
	·			
			Total	\$16,886.42

3144 North Broadway St Louis, MO 63147

314-231-1938

314-231-1373 fax

ľ	n	V	$\cap$	ce	
		V	V		

Date	Invoice #
11/1/1999	12195

Bill To	19 4
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

P.O. No.	Terms	Project
	Due on receipt	

<u> </u>	Due on receipt	<u> </u>		
Amount	Rate		Description	Quantity
8,023.64	0.40201		ррег	19,959
		i		
1				
!				
				·
•			•	
	-			
·				
\$8,023.64	Total			

ı	n	V	0	1	C	P
		•	$\mathbf{\mathbf{\mathcal{I}}}$		V	v

Date	Invoice #
11/17/1999	12235

Bill To	47
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description		Rate	Amount
29,331	mixed copper		0.57372	16,827.7
	·			
. '		;		
		j		
				•
			.	
ľ	•	Ì		
		1	Γotal	\$16,827.7

Invoice

Date	Invoice #
12/17/1999	142

Bill To	19	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	<b>y</b>	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Due on recei	pt	12/10/1999	CASH'S	ST LOUIS MO		
Quantity	Item Code		Descripti	on	Price E	ach	Amount
767	METAL METAL METAL	#2 COPPER LIGHT COPPE OLD SHEET	R	,		0.62 0.56 0.46	1,734.14 429.52 3,156.52
	•		÷				
					Total		\$5,320.18

# Invoice

Date	Invoice #
12/27/1999	163

47	Ship To
<b>y</b> -	
	ļ i

P.O. Number	Terms	Rep	Ship	Via	T	F.O.B.	<del></del>	Project
F.O. Number	Terris	- Rep	Silip	Via	<u> </u>	110,00		
	Due on receip	t	12/27/1999	CASH'S	STL	OUIS MO		
Quantity	Item Code		Descript	ion		Price Ea	ach	Amount
5,558 4,543 428	METAL METAL METAL METAL METAL	#2 COPPER LIGHT COPPI AUTO RADIA HEATER COR OLD SHEET credit duplicate	TORS RES				0.66 0.61 0.43 0.34 0.47 14,810.71	7,133.94 3,390.38 1,953.49 145.52 2,187.38 -14,810.71
		<u>,</u>		· · · · · · · · · · · · · · · · · · ·		Total	1	\$0.00

**Invoice** 

Date	Invoice #
12/31/1999	152

Bill To	47	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	June 1	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Due on recei	ipt	12/29/1999	CASH'S	ST LOUIS M	0	
Quantity	Item Code	T	Description			rice Each	Amount
5,558 4,543 428	METAL METAL METAL METAL METAL	#2 COPPER LIGHT COPPE AUTO RADIA HEATER COR OLD SHEET A	TOR LES			0.66 0.61 0.43 0.34 0.47	7,133.9 3,390.3 1,953.4 145.5 2,187.3
	<del></del>	<u> </u>	<del></del>		To		\$14,810.7

## Invoice

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax

Date	Invoice #
1/11/2000	196

Bill To	19 1	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	Jue 1	

P.O. Number	Terms	Rep	Ship	Via	F	.O.B.		Project
					<del>                                     </del>	<del></del>		
	Due on receip	t	1/7/2000	CASH'S	SIL	OUIS MO	<u> </u>	
Quantity	Item Code		Descrip	tion		Price E	ach	Amount
1,489 1,328 2,452 5,044 682 10,670 772 316	METAL METAL METAL METAL METAL METAL METAL METAL METAL METAL METAL	#2 COPPER LIGHT COPPE #1 HALSTEAI AUTO RADIA RED BRASS HEATER COR YELLOW BRA EDM WIRE MANGANESE OLD SHEET A	TORS ES ASS BRONZE			_	0.66 0.61 0.72 0.43 0.53 0.32 0.43 0.26 0.47	3,395.04 908.29 956.16 1,054.36 2,673.32 218.24 4,588.10 331.96 82.16 1,661.92
		-						

Total

\$15,869.55

Invoice

Date	Invoice #
1/18/2000	217

Bill To	7	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147		

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Due on recei	pt	1/14/2000	CASH'S	ST LOUIS MO		
Quantity	Item Code	T	Descript	ion	Price Ea	ach	Amount
3,902 682 410 1,347 9,857 12,376 2,396	METAL METAL METAL METAL METAL METAL METAL METAL METAL	#2 COPPER BARE BRITE SHEET COPP #1 TUBING COPPER TUR YELLOW BR OLD SHEET AUTO RADIA rejected wt	ER UNINGS ASS			0.68 0.81 0.63 0.73 0.63 0.44 0.48 0.43 -3,074.24	4,655.9 3,160.6 429.6 299.3 848.6 4,337.0 5,940.4 1,030.2 -3,074.2
					Total		\$17,627.7

**Invoice** 

Date	Invoice #
1/27/2000	265

Bill To	49 1	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147		
		·

P.O. Number	Terms	Rep	Ship	Via	F.O.B	·	Project
	Due on recei	pt	1/27/2000	CASH'S	ST LOUIS	МО	
Quantity	Item Code		Descript	tion		Price Each	Amount
14,986 258	METAL METAL METAL METAL METAL	O S A YELLOW BRA SHEET COPPI E D M WIRE credit wt dif				0.50 0.44 0.63 0.44 -24.02	5,158.0 6,593.8 162.5 425.9 -24.0
					7	Γotal	\$12,316.2

## Invoice

Date	Invoice #
1/31/2000	277

Bill To	19 1	Ship To	
Chemetco 5801 HALL ST ST LOUIS Mo 63147			

Invoice

Date	Invoice #
2/14/2000	321

Bill To			Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147			
	. ·	Į.	<u> </u>

P.O. Number	Terms	Rep	Ship	Via	F.	О.В.		Project
	Due on receip	ot	2/11/2000	CASH'S				
Quantity	Item Code		Descript	ion		Price Ea	ach	Amount
9,803 11,002 2,573 747 1,568	METAL METAL METAL METAL METAL METAL METAL METAL	YELLOW BRAOLD SHEET AUTO RADIA 85/15 SILVER PLAT # 2 COPPER difference in w	ASS TORS E COPPER				0.44 0.50 0.43 0.55 0.75 0.68 -799.58	4,313.32 5,501.00 1,106.39 410.85 1,176.00 2,240.60 -799.58
		· · · · · · · · · · · · · · · · · · ·			•	Total	<del></del>	\$13,948.58

Invoice

Date	Invoice #
2/15/2000	339

Bill To	47 1	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147		

P.O. Number	Terms	Rep	Ship	Via	F.O.	B.		Project
	Due on receip	ot	2/14/2000	CASH'S				
Quantity	Item Code		Descript	tion		Price Ea	ach	Amount
2,530 3,283 743 9,379 1,528 10,000	METAL METAL METAL METAL METAL METAL METAL	AUTO RADIT #2 COPPER MIXED BRAS YELLOW BRA #1 WYNN OLD SOLID OLD SOLID	ORS S				0.43 0.68 0.43 0.44 0.72 0.50 0.50	1,087.90 2,232.44 319.49 4,126.76 1,100.16 5,000.00 1,520.00
		L				Total	- <del></del>	\$15,386.75

## **Invoice**

Date	Invoice #
2/23/2000	379

Bill To	47/4	Ship To .
Chemetco		
5801 HALL ST	_	
ST LOUIS Mo 63147	1	j
	1	·
1	ł	
	<b> </b>	
		[

P.O. Number	Terms	Rep	Ship	Via	F	.O.B.		Project
					<del> </del>			
4149	Due on receipt		2/21/2000	CASH'S	St 16	ouis mo		
Quantity	Item Code		Descript	ion		Price Ea		Amount
3,444 3,703 377 2,199 3,562 2,371	METAL METAL METAL METAL METAL METAL METAL METAL METAL	#2 copper AUTO RADITO YELLOW BRA HEATER COPPER TURING RED BRASS OLD SHEET A dif in wt and pr	ASS RES NINGS LUMINUM				0.66 0.43 0.43 0.35 0.64 0.53 0.50 -79,43	8,898.78 1,480.92 1,592.29 131.95 1,407.36 1,887.86 1,185.50 -79.43
						Total	-	\$16,505.23

**Invoice** 

Date	Invoice #
3/6/2000	427

Bill To	17/1	Ship To
Chemetco 5801 HALL ST	7	
ST LOUIS Mo 63147		

-			· · · · · · · · · · · · · · · · · · ·	<del></del>	<del></del>		<del></del>	<del></del>
P.O. Number	Terms	Rep	Ship	Via	F.	O.B.		Project
	Due on receipt	ı }	3/3/2000	CASH'S	st lo	uis mo		
Quantity	Item Code		Descrip	tion		Price Ea	ach	Amount
402 1,579 6,751 4,306 7,433	METAL METAL METAL METAL METAL	AUTO RADIA #2 COPPER T OLD SHEET COPPER TUR LIGHT COPPE	TORS UBING NINGS				0.43 0.66 0.63 0.50 0.58 0.58	172.86 1,042.14 4,253.13 2,153.00 4,311.14 188.50
			·					
						Total		\$12,120.77

## Invoice

Date	Invoice #
3/10/2000	450

		Ship To
Chemetco		
5801 HALL ST ST LOUIS Mo 63147		

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Due on receip	t	3/7/2000	CASH'S	st louis mo		
Quantity	Item Code		Descrip	tion	Price Ea	ach	Amount
377 493	METAL METAL METAL METAL	no. 2 copper/no light copper/ co unsweated auto yellow brass so note reject 2500	obre 3 radiators			0.63 0.57 0.43 0.43	369.18 214.89 211.99 1,124.88
					Total		\$1,920.94

## **Invoice**

Date	Invoice #
3/16/2000	473

<u></u>	
	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

P.O. Number	Terms	Rep	Ship	Via	F	.O.B.		Project
	Due on receip	ot _	3/14/2000	CASH'S	st lo	ouis mo		
Quantity	Item Code	T	Descrip	tion	·	Price Ea	ch	Amount
158 1,526 3,714 3,632 942	METAL METAL METAL METAL METAL METAL METAL	NO 2 copper/T Light copper Auto Radiators yellow brass so mixed brass old sheet yellow brass	•				0.63 0.57 0.41 0.43 0.53 0.50 0.42	3,682.35 90.06 625.66 1,597.02 1,924.96 471.00 1,834.98
		L				Total		\$10,226.03

Invoice

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax

Date	Invoice #
3/28/2000	517

Bill To	19 1	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147		

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Due on receip	ot	3/24/2000	CASH'S	st louis mo	,	
Quantity	Item Code	<u> </u>	Descript	ion		Price Each	Amount
	METAL	No. 2 copper no	o 2 Tub	<del></del>		0.62	4,418.12
	METAL	Copper			ĺ	0.57	1,026.57
	METAL	unsweated auto				0.42	1,761.90
	METAL	hard brass solid		•		0.53	880.86
	METAL	red brass turnin			ł	0.50	264.00
	METAL	alum. bronze tu	rninsg		ļ	0.38	272.84
	METAL	old sheet	•			0.50	300.00
	METAL	semi red brass t			ſ	0.50 0.38	351.00 396.72
	METAL METAL	alum bronze so	iias		1	0.59	396.72
	METAL	cu turns. red brass solids			İ	0.52	1,661.40
							·
			•				
							•
			,				•
1					j		
						.	
	ļ	j J					

00044

\$11,644.93

Total

Invoice

Date	Invoice #
4/17/2000	585

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	
·	

P.O. Number	Terms	Rep	Ship	Via	F	.О.В.		Project
	Due on receipt	t	4/14/2000	CASH'S	st lo	ouis mo		
Quantity	Item Code		Descript	ion	<u> </u>	Price Ea	nch	Amount
7,890 N 3,177 N 1,032 N 5,672 N 151 N 2,883 N 1,514 N 2,977 N	METAL METAL METAL METAL METAL METAL METAL METAL	no. 2 copper no light copper hard brass red brass heater cores Aluminum broi unsweated auto old sheet	nze turnings				0.61 0.56 0.49 0.47 0.25 0.36 0.35 0.38	4,812.90 1,779.12 505.68 2,665.84 37.75 1,037.88 529.90 1,131.26
				<del>,</del>		Total		\$12,500.33

# Invoice

Date	Invoice #
4/20/2000	611

Bill To			-49		Ship To	
Chemetco 5801 HAL ST LOUIS	L ST					
Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/10/2000	G + GY 710		

P.O. Number	Terms	Rep	Ship	Via	, F	O.B.		Project
	Due on recei	pt	4/19/2000	CASH'S	st 1	ouis mo		
Quantity	Item Code Description				Price E	ach	Amount	
6,665 911 1,679	METAL METAL METAL METAL	No. 2 Copper Light Copper auto radiators Alum. Bronze	No. 2 Tubo				0.61 0.56 0.36 0.38	4,065.65 510.16 604.44 172.14
			. <u></u>	· · · · · · · · · · · · · · · · · · ·				
						Total		\$5,352.39

## Invoice

Date	Invoice #
5/3/2000	648

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
8234	Due on rece	ipt	5/3/2000	CASH'S	St Louis Mo		
Quantity	Item Code		Descript	tion	Price E	ach	Amount
670 899 628 1,648 4,799 400 3,190	METAL METAL METAL METAL METAL METAL METAL METAL METAL	#2 Copper 85/15 pipe Aluminum Bro Hard Brass Sheet Copper Auto Radiators Heaters Cores Rod Brass rejected	-			0.625 0.51 0.36 0.52 0.575 0.39 0.29 0.50 0.53186	4,771.2 341.7 323.6 326.5 947.6 1,871.6 116.0 1,595.0 -583.9
	-						
					Total		\$9,709.3

Invoice

Date	Invoice #
5/22/2000	715

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

# Invoice

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax

Date	Invoice #
5/30/2000	739

Bill To Chemetor 5801 HA ST LOUI	 )		**		Ship To			
D. Number	Terms	Rep	Ship	Via	F	.O.B.		Project
	Due on receip	ot	5/30/2000	CASH'S	Gran	nite city		
uantity	Item Code		Descript	ion		Price E	ach	Amount
484 369 1,396 15,896 5,158	METAL METAL METAL METAL METAL METAL METAL	# 2 copper tube Light copper unsweated Autored brass solids Phos Grade "A' Coper Clad unsweated auto	o radiators				0.67 0.62 0.41 0.51 0.68 0.09 0.41	4,763.03 300.08 151.29 711.96 10,809.28 464.22 508.40

Total \$17,708.26

Invoice

Date	Invoice #
6/15/2000	781

Bill To	10/4	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	<b>3</b>	
S1 LOUIS MIO 65147		
		·

# Invoice

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax

Date	Invoice #
6/27/2000	817

	Ship To	
Chemetco 5801 HALL ST ST LOUIS Mo 63147		
S1 LOUIS MID 03147		
	· ·	

P.O. Number	Terms	Rep	Ship	Via	- F	O.B.	<u> </u>	Project
	Due on receip	ot	6/23/2000	CASH'S	Gra	anite city		
Quantity	Item Code		Description			Price E	ach	Amount
3,383 663 219	METAL METAL METAL METAL METAL METAL METAL	#2 copper auto radiators hard brass turni red brass light copper write off	ngs				0.66 0.42 0.52003 0.50 0.80174 -200.00	6,609.24 1,420.86 344.78 109.50 836.21 -200.00

Total

\$9,120.59

# Invoice

Date	Invoice #
7/13/2000	860

Bill To		Ship To
Chemetco		
5801 HALL ST		
ST LOUIS Mo 63147		
	1 ' 1	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	1	Project
	Due on receip	pt ,	7/11/2000	CASH'S	Granite city		
Quantity	Item Code	Description			Price	Each	Amount
3,321 5,468 2,049 2,245 1,332	METAL METAL METAL METAL METAL METAL	Copper Turning No. 2 copper Light Copper unsweated Aute Red Brass solic Heater Cores	gs o Radiators			0.60 0.665 0.60 0.425 0.52 0.32	1,992.60 3,636.22 1,229.40 954.13 692.64 87.04
l.		J			Total	<b></b>	\$8,592.03

# Invoice

Date	Invoice #
7/21/2000	890

Bill To	49 1	Ship To
Chemetco	-	
5801 HALL ST	·	
ST LOUIS Mo 63147		

P.O. Number	Terms	Rep	Ship	Via	F.	O.B.		Project
	Due on receip	t	7/20/2000	CASH'S	Gran	ite city		
Quantity	Item Code		Descripti	on		Price Ea	ich	Amount
12,139 526 4,021	METAL METAL METAL METAL	No 2 copper /N light copper unsweated auto red brass solids	lo 2 tubo				0.665 0.62 0.425 0.52	8,072.44 326.12 1,708.93 1,719.12
						Total		\$11,826.61

Invoice

Date	Invoice #
8/8/2000	931

Bill To	17	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147		

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Due on recei	pt	8/3/2000	CASH'S	Granite city		
Quantity	Item Code		Descrip	tion	Price I	Each	Amount
2,221 6,292 1,100	METAL METAL METAL METAL METAL	#2 Copper/#2 T Unsweated Aut #2 copper / #2 T Light copper Heater Cores	o Radiators			0.69 0.44 0.69 0.64 0.32	1,269.6 977.2 4,341.4 704.6 37.7
	i				Total		\$7,330.0

# Invoice

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax

Date	Invoice #		
8/8/2000	971		

Bill To	49 14	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	-	

P.O. Number	P.O. Number Terms		Rep Ship Via		F.O.B.		Project	
	Due on recei	pt	8/8/2000	CASH'S	Granite city			
Quantity	Item Code	<u> </u>	Descript	tion	Price E	ach	Amount	
6,923 1,715	METAL METAL METAL METAL	#2 copper Auto Radiators sheet copper metal diff in pa				0.69 0.50 0.64 1,409.01	4,776.87 857.50 719.36 1,409.01	
ļ	·							
					Total		\$7,762.74	

CSM 00055

Invoice

Date	Invoice #
8/30/2000	1007

Bill To	10 P	Ship To	
Chemetco 5801 HALL ST ST LOUIS Mo 63147			
•			

P.O. Number	Terms	Rep	Rep Ship	Via	F.O.B.	Project	
	Due on receip	t	8/29/2000	CASH'S	Granite city		
Quantity	Item Code		Descript	ion	Price E	Price Each Amou	
1,790 7,745 525 1,399 592	METAL METAL METAL METAL METAL METAL	Copper Turning No. 2 Copper Lt Copper no. Unsweated Aut Red Brass Solit Yellow Brass S	gs  Radiators			0.67 0.69 0.64 0.44 0.54 0.44	1,199.30 5,344.05 336.00 615.56 319.68 745.80
			<del></del>		Total	1	\$8,560.39

# Invoice

Date	Invoice #
9/13/2000	1047

Chemetco 5801 HALL ST ST LOUIS Mo 63147	
ST BOOIS MIC 03147	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	F.O.B. Project	
	Due on recei	ot 9/7/2000 CASH'S Granite city					
Quantity	Item Code	<del></del>	Descrip	otion	Price	Each ·	Amount
5,798 1,757 820 1,207 1,795	METAL METAL METAL METAL METAL METAL	no. 2 Copper light copper unsweated Auto Solid Red Brass Red Brass Solic compurter break	Radiators			0.695 0.545 0.44 0.51 0.54 0.00	4,029.61 957.57 360.80 615.57 969.30 0.00
		<u>.l</u>	<u></u>		Tota		\$6,932.85

# Invoice

Date	Invoice #
9/15/2000	1054

Bill To	47	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147		

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	F	Project
	Due on recei	ipt	9/11/2000	CASH'S	Granite city		
Quantity	Item Code		Descript	ion	Price	Each	Amount
2,421 1,326 500	METAL METAL METAL METAL METAL	NO 2 copper Light copper unsweated auto hard brass solic heater cores	o radiators ds			0.69958 0.65 0.44 0.5642 0.33	3,528.0 1,573.6 583.4 282.1 64.0
				•			
					Total		\$6,031.2

# Invoice

Date	Invoice #
9/29/2000	1104

Bill To	Ship To	
Chemetco 5801 HALL ST ST LOUIS Mo 63147		

P.O. Number	Terms	Terms Rep Ship Via F		F.O.B.	1	Project	
	Due on receip	ot 9/28/2000 CASH'S Gra			Granite city		
Quantity	Item Code		Descript	tion	Price E	ach	Amount
1,705 9,846 1,376 1,375 439	METAL METAL METAL METAL METAL METAL	2/1 copper from No. 2 copper no light copper unsweater radia Hard brass turn Hard brass solid	n 7/7 load o 2 tub ators ings			0.26 0.70 0.65 0.44 0.54 0.56	443.30 6,892.20 894.40 605.00 237.06 560.00
	<u> </u>	1			Total		\$9,631.96

Invoice

Date	Invoice #
10/10/2000	1141

Bill To	19	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147		

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	1	Project
	Due on recei	pt	10/6/2000	CASH'S	Granite city	-	
Quantity	Item Code	T	Descript	ion	Price Ea	ch	Amount
10,534 1,887 4,137 4,083 735	METAL METAL METAL METAL METAL METAL	No.2 copper Unsweated radi Red Brass Solio No 2 copper It copper Lt copper	ators			0.69 0.44 0.54 0.69 0.64 0.64	7,268.4 830.2 2,233.9 2,817.2 470.4 684.1
					Total		\$14,304.5

# Invoice

Date	Invoice #
10/23/2000	1176

Bill To	Ship To	
Chemetco 5801 HALL ST ST LOUIS Mo 63147		

	<del></del>	<del></del>	<del></del>	T	<del></del>		
P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Due on receip	ot	10/18/2000	CASH'S	Granite city		
Quantity	Item Code		Descript	ion	Price	Each	Amount
10,154 767 1,844	METAL METAL METAL METAL	No 2 Copper Light copper Auto Radiators mixed irony/pla				0.69 0.61 0.45 0.30	7,006.26 467.87 829.80 694.80
1							
					Tota	i	\$8,998.73

Invoice

Date	Invoice #
11/2/2000	1218

Bill To	49/4	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	<b>J</b>	

P.O. Number	Terms	Rep	Ship	Via	F.O	.B.		Project
	Due on recei	pt	11/1/2000	CASH'S	Granit	e city		
Quantity	Item Code	1	Descript	ion	<u>'                                     </u>	Price Each		Amount
5,805 1,026 3,248 473	METAL METAL METAL METAL METAL METAL	#2 copper Light copper Auto Radiators Heater cores Alum. Bronze t	:				0.655 0.59 0.46 0.33 0.37	3,802.28 605.34 1,494.08 156.09 435.12
		1				Total		\$6,492.91

**Invoice** 

Date		Invoice #
11/20/20	000	1259

Bill To	49/4	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147		

P.O. Number	Terms	Rep	Ship	Via	F	.O.B.		Project
	Due on receip	ot	11/15/2000	CASH'S	Gra	nite city		
Quantity	Item Code	]	Descript	ion		Price E	ach	Amount
12,908 1,227 2,128 2,284 1,404	METAL METAL METAL METAL METAL METAL	No 2 copper Light copper si Unsweated Au red brass solids Alum Bronze Heater cores	neet to Radiators				0.655 0.59 0.46 0.57 0.36 0.32	8,454.74 723.93 978.88 1,301.88 505.44 75.84
						Total		\$12,040.71

# Invoice

Date	Invoice #
11/28/2000	1278

Bill To	49	Ship To
Chemetco		
5801 HALL ST	-	· ·
ST LOUIS Mo 63147		
	İ	
·		
İ	1	
	ì	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Due on receip	pt	11/22/2000	CASH'S	Granite city		
Quantity	Item Code	T - '	Descript	ion	Price E	ach	Amount
4,989 5,446	METAL METAL METAL	No. 2 copper Light copper Auto Radiators				0.64 0.59 0.42	3,192.96 3,213.14 196.14
	·						
		J			Total		\$6,602.24

Invoice

Date	Invoice #
12/6/2000	1298

Bill To	19	Ship To
Chemetco 5801 HALL ST		
ST LOUIS Mo 63147		
	j	
L		

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Due on receip	ot	12/4/2000	CASH'S	Granite city		
Quantity	Item Code	<del>                                     </del>	Descript	ion	Prio	e Each	Amount
1,180 7,245	METAL METAL METAL METAL	Light copper Yellow brass No 2 copper Unsweated aut	o radiators			0.61 0.29 0.64 0.42	769.2 342.2 4,636.8 460.7
		:	•			:	
			r				
	<u></u>	<u> </u>			Tot	 al	\$6,208.9

# Invoice

Date	Invoice #
12/15/2000	1312

		Ship To
Chemetco	Γ [	
5801 HALL ST	} 1	
ST LOUIS Mo 63147	1 1	
·	1	
	}	
	[	
	] i	
	<b>!</b>	
L	J L	

P.O. Number	Terms		Rep	Ship	Via	F	O.B.		Project
	Due on recei	pt		12/14/2000	CASH'S	ASH'S Granite city			
Quantity	Item Code			Descript	ion		Price Ea	ach	Amount
2,202 636 943 3,948 19,193	METAL METAL METAL METAL METAL METAL METAL	no2 cop light cop hard bras electric copper	pper ass solids ss motors	···				0.66 0.61 0.56 0.54 0.065 0.06	1,453.32 387.96 528.08 2,131.92 1,247.55 48.78
		<del></del>					Total		\$5,797.61

Invoice

Date	Invoice #
12/28/2000	1344

Bill To	-	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147		

P.O. Number	Terms	Rep	Ship	Via	F.O.	В.	Project
	Due on receip	ot	12/18/2000	CASH'S	Granite	city	
Quantity	Item Code		Descript	ion		Price Each	Amount
21,460 5,249 689 1,295 1,125	METAL METAL METAL METAL METAL METAL	electric motors No2 copper no unsweated auto Semi red brass Red Brass Solid heater cores	2 tubo radiators solids			0.065 0.66 0.44 0.52 0.55 0.32	1,394.90 3,464.34 303.16 673.40 618.75
						Total	\$6,535.51

# Invoice

3144 North Broadway **St Louis, MO 63147** 314-231-1938 314-231-1373 fax

Date	Invoice #
1/8/2001	1362

Chemetco 5801 HALL ST ST LOUIS Mo 63147	Bill To	7 1	Ship To
<u></u>	5801 HALL ST		·

CSM 00068

# Invoice

Date	Invoice #
1/19/2001	1394

Bill To	49 9	Ship To
Chemetco 5801 HALL ST		
ST LOUIS Mo 63147		

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Due on receip	ot	1/11/2001	CASH'S	Granite city		
Quantity	Item Code	<del></del>	Descript	ion	Pr	ice Each	Amount
10,307 1,125 1,875 1,789	METAL METAL METAL METAL METAL	no 2 copper light copper c unsweated autored brass solid yellow brass tu	orbre 3 o radiators			0.65 0.60 0.44 0.54 0.29	6,699.5 675.0 825.0 966.0 286.2
					То	tal	\$9,451.8

# Invoice

Date	Invoice #
1/24/2001	1414

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	1	Project
	Due on receip	pt	1/22/2001	CASH'S	Granite city		
Quantity	Item Code	T	Descript	tion	Price E	ach	Amount
4,832 2,342 228 2,342	METAL METAL METAL METAL METAL	no 2 copper no 2 copper Light copper unsweated radi No. 2 copper &	ators			0.65 0.66 0.60 0.1657 0.66	3,140.8 1,545.1 136.8 388.0 503.5
					Total		\$5,714.9

# **Invoice**

Date	Invoice #
2/9/2001	1450

Bill To	19 1	Ship To
Chemetco	<b>3</b>	
5801 HALL ST		
ST LOUIS Mo 63147		
·	•	
	1	
<u></u>	·	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Due on receip	ot	2/2/2001	CASH'S	Granite city		
Quantity	Item Code		Descrip	tion	Price E	ach	Amount
6,967 564 24,781	METAL METAL METAL METAL	No 2 copper sheet copper lead Clean scra Auto Radiators				0.66 0.61 0.17 0.44	4,598.22 344.04 4,212.77 152.24
	-				Total		\$9,307.27

# **Invoice**

Date	Invoice #
2/20/2001	1471

Bill To	49	Ship To	
Chemetco 5801 HALL ST ST LOUIS Mo 63147			

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Due on receip	pt	2/16/2001	CASH'S	Granite city		
Quantity	Item Code	Description Price Each			Each	Amount	
7,872 1,244 2,446 628	METAL METAL METAL METAL METAL	No 2 copper light copper unsweated autono 2 copper no 2 tubo				0.67 0.61 0.44 0.67 0.66	5,274.24 758.84 1,076.24 420.76 1,615.02
		]		<del></del>	Tota	<u></u>	\$9,145.10

Invoice

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax

Date	Invoice #
3/1/2001	1498

Bill To	49	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147		

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Due on recei	ipt	2/28/2001	CASH'S	Granite city		
Quantity	Item Code		Descript	ion	Price I	Each	Amount
1,640 1,500 1,087 3,464 170	METAL METAL METAL METAL METAL	Copper Turning no 2 copper unsweated autored brass solids heater cores #2 copper	gs o radiators			0.585 0.67 0.44 0.54 0.31 0.66	959. 1,005. 478. 1,870. 52. 5,701.
			· · · · · · · · · · · · · · · · · · ·		Total		\$10,067.0

CSM 00073

Invoice

Date	Invoice #
3/20/2001	1554

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

P.O. Number	Terms	Rep	Ship	Via	F.C	O.B.		Project
	Due on recei	ipt	3/16/2001	CASH'S	Gran	ite city		
Quantity	Item Code	T/	Description				ach	Amount
764 1,160 4,368 2,734 1,793 836 2,000	METAL METAL METAL METAL METAL METAL METAL METAL METAL	No 2 Copper no 2 copper Light copper Silicon Bronze wheel weights unsweated authard brass solic Red brass solic Aluminum Bro	o raditors ds ds ds onze Turnings				0.65 0.65 0.60 0.58 0.10 0.43 0.55 0.53 0.36	3,430.0 496.6 696.0 2,533.4 273.4 770.9 459.8 1,060.0 151.9
		<u> </u>	····			Total		\$9,872.2

# Invoice

Date	Invoice #
3/30/2001	1587

Bill To	19 3	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	- Le	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	]	Project
	Due on rece	ipt	3/27/2001	CASH'S	Granite city		
Quantity	Item Code		LL			ach	Amount
10,745 273	METAL METAL METAL	#2 copper Sheet copper Unsweated auto	· · · · · · · · · · · · · · · · · · ·			0.65 0.60 0.43	6,984.2 163.3 275.6
					Total		\$7,423.6

### Invoice

Date	Invoice #
4/2/2001	1589

Bill To	19/2	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147		·

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Due on recei	pt	3/29/2001	CASH'S	Granite city		
Quantity	Item Code		Descript	ion	Price E	ach	Amount
3,000 6,771 195 735	METAL METAL METAL METAL METAL	No 2 No 2 Sheet copper Unsweated Aut red brass				0.65 0.62 0.60 0.43 0.53	1,950.00 4,198.02 117.00 316.05 838.99
						j	

Invoice

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax

Date	Invoice #
4/6/2001	1605

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

P.O. Number	Terms	Rep	Ship	Via	F.	O.B.		Project
	Due on recei	ipt	4/2/2001	CASH'S	Gran	ite city		
Quantity	Item Code	<del></del>	Descrip	tion		Price Ea	ch ·	Amount
8,966	METAL	No 2 copper					0.62	5,558.9
								:
			`				{	`
					}			
			•					
					1			
					1			
						;		
							,	
	·				1			
							}	
							}	
}	-				-		1	
	i							
ļ								
						Total		\$5,558.9

00078

**Invoice** 

Date	Invoice #
4/12/2001	1620

Bill To	**	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147		

P.O. Number	Terms	Rep	Ship	Via	F.O.B		Project
	Due on receip	t	4/6/2001	CASH'S	Granite o	city	
Quantity	Item Code	[	Descrip	tion		Price Each	Amount
3,309	METAL METAL METAL	no 2 copper light sheet copp unsweated auto	per radiators			0.60 0.55 0.43	7,236.00 1,819.95 437.31
						Γotal	\$9,493.26

# Invoice

Date	Invoice #
4/17/2001	1628

Bill To	19	Ship To
Chemetco	in the second second	
5801 HALL ST	- ( ·	
ST LOUIS Mo 63147		
	İ	
1		
[		
}		

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Due on receip	pt	4/12/2001	CASH'S	Granite city		
Quantity	Item Code		Descript	tion	Price	Each	Amount
6,109 1,262 1,256 2,061	METAL METAL METAL METAL METAL	Cu turnings No 2 Copper light copper Silicon Bronz unsweated Au heater cores				0.55 0.60 0.55 0.60 0.43 0.32	3,514.5 3,665.4 694.1 753.6 886.2 138.8
					Total		\$9,652.7

# Invoice

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax

Date	Invoice #
5/4/2001	1672

Bill To	17 1	Ship To
Chemetco		
5801 HALL ST		
ST LOUIS Mo 63147		
	·[ [	
	}	
	)	
<u> </u>	l	

P.O. Number	Terms		Rep	Ship	Via	F	.O.B.		Project
	Due on receip	pt		5/1/2001	CASH'S	Gra	nite city		
Quantity	Item Code	1		Descript	tion		Price E	ach	Amount
891 1,736 1,973 2,113 1,674 8,407 400	METAL METAL METAL METAL METAL METAL METAL METAL METAL	No 2 coplight copunsweatered brass copper to No. 2 copsemi red mixed br	oper ed auto s solids urnings opper	radiators				0.60 0.57 0.43 0.52 0.57 0.62 0.48 0.33	534.66 989.5; 848.3; 1,098.7; 954.1; 5,212.3; 192.00 234.3;
L		<u></u>					Total		\$10,064.09

Invoice

Date	Invoice #
5/25/2001	1744

Bill To	49	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147		·

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Due on receip	ot	5/24/2001	CASH'S	Granite city		
Quantity	Item Code	1	Descript	lion	Pr	ice Each	Amount
10,885 862 2,190 1,847	METAL METAL METAL METAL METAL	no 2 copper light copper (st unsweated auto red bras ssolids heater cores	neet) radiators			0.62 0.57 0.43 0.53 0.32	6,748.7 491.3 941.7 978.9 112.0
					То	tal	\$9,272.6

**Invoice** 

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax

Date	Invoice #
6/11/2001	1788

Bill To	17	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	•	

1,160 METAL unsweated auto radiators 0.43 498.	P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project	
8,893 METAL #2 copper unsweated auto radiators		Due on recei	pt	6/8/2001	CASH'S	Granite city			
1,160 METAL unsweated auto radiators 0.43 498. 1,402 METAL Sheet copper 0.56 785.	Quantity	Item Code	1	Descrip	tion	Price E	ach	Amount	
	8,893 1,160	METAL METAL	unsweated auto	radiators			0.63 0.43 0.56	5,602.5 498.8 785.1	

CSM

Invoice

Date	Invoice #
6/27/2001	1856

		<del> </del>
Bill To	19 1	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147		

P.O. Number	Terms	Rep	Ship	Via	F.O.B		Project
· · · · · · ·	Due on receip	ot	6/25/2001	CASH'S	Granite o	city	
Quantity	Item Code	1	Descript	ion		Price Each	Amount
15,776 245 6,159	METAL METAL METAL METAL	No 2 copper Light copper sh lead Clean scra unsweated auto	neet copper			0.58 0.53 0.16 0.40	9,150.08
	<u> </u>	I			-	<sup>-</sup> Γotal	\$10,656.57

**Invoice** 

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax

Date	Invoice #
7/12/2001	1914

Bill To	19 1	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147		

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Due on receip	ot	7/11/2001	CASH'S	Granite city		
Quantity	Item Code	<u> </u>	Descript	ion	Price E	ach	Amount
12,430 1,080 5,000 5,437	METAL METAL METAL METAL METAL	No 2 Copper & Light sheet cop Lead Clean Scr Lead Clean Scr Auto Radiators	No 2 tubo per ap			0.58 0.53 0.16 0.16 0.40	7,209.40 572.40 800.00
					Total		\$9,571.72

00084

Invoice

3144 North Broadway **St Louis, MO 63147** 314-231-1938 314-231-1373 fax

Date	Invoice #
7/26/2001	1954

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

P.O. Number	Terms	Rep	Ship	Via	F	F.O.B.		Project
1.0. Number					<del> </del>			1 Toject
	Due on receip	t	7/24/2001	CASHS	Gra	nite city	:	
Quantity	Item Code		Descript	ion		Price Ea		Amount
1,266 3,971 2,344 2,700 1,734 676 2,324	METAL METAL METAL METAL METAL METAL METAL METAL METAL	No 2 copper Light copper lead unsweated Auto Red Brass light copper light copper light copper light copper	o Radiators				0.57 0.52 0.16 0.39 0.46 0.52 0.52 0.52 0.51	2,570.70 658.32 635.36 914.16 1,242.00 901.68 351.52 1,208.48 1,168.92
						Total		\$9,651.14

00085

### Invoice

Date	Invoice #
8/10/2001	1990

19 1	Ship To
<b>9</b>	
İ	
<b>j</b>	
1	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Due on receip	t	8/8/2001	CASH'S	Granite city		
Quantity	Item Code		Descrip	ion	Price E	ach	Amount
2,617 1,165 975	METAL METAL METAL METAL METAL	no 2 copper No 2 copper light copper auto radiators Red Brass solids				0.56 0.55 0.50 0.40 0.48	5,600.0 1,439.3 582.5 390.0 2,945.7
<u> </u>					Total		\$10,957.6

# Invoice

Date	Invoice #
8/23/2001	2023

Bill To	49	Shíp To	
Chemetco 5801 HALL ST ST LOUIS Mo 63147	· ·		

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Due on recei	ipt	8/21/2001	CASH'S	Granite city		
Quantity	Item Code	T	Descript	ion	Price Ea	ach	Amount
2,442 2,084 1,311	METAL METAL METAL METAL	No 2 copper Light copper (s Lead unsweated radic Cu trunings/cha	ators			0.55 0.50 0.16 0.35 0.50	5,519.2 1,221.0 333.4 458.8 3,049.5
		<u> </u>			Total		\$10,582.0

# **Invoice**

Date	Invoice #
9/13/2001	2067

Bill To	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Due on receip	ot	9/10/2001	CASH'S	Granite city		
Quantity	Item Code	T	Descript	ion	Price E	ach	Amount
11,094 1,151 2,605 1,564	METAL METAL METAL METAL	No 2 copper N Light Copper Lead Clean Scr light copper heater cores	lo 2 Tubo			0.55 0.50 0.15 0.50 0.24	6,101.70 575.50 390.75 782.00 76.08
		L		<del></del>	Total		\$7,926.03

Invoice

3144 North Broadway St Louis, MO 63147 314-231-1938 314-231-1373 fax

Date	Invoice #
9/25/2001	2094

Bill To	40	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147		

1,887 METAL       sheet copper       0.47       886         4,587 METAL       lead clean scrap       0.15       688         2,746 METAL       unsweated auto radiators       0.35       961	P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
13,225 1,887 4,587 4,587 2,746 METAL 4,526 METAL  In o 2 copper  sheet copper  lead clean scrap unsweated auto radiators  ACR  13,225 METAL  sheet copper  lead clean scrap unsweated auto radiators  ACR  10,15 688 0,35 961 1,991		Due on recei	pt	9/21/2001	CASH'S	Granite city		
1,887 METAL sheet copper	Quantity	Item Code	<u> </u>	Descript	ion	Price E	ach	Amount
	1,887 4,587 2,746	METAL METAL METAL	sheet copper lead clean scrap unsweated auto ACR	p radiators			0.47 0.15 0.35 0.44	7,406.0 886.8 688.0 961.1 1,991.4

CSM 00089

### **Invoice**

Date	Invoice #
10/5/2001	2125

Bill To	17	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147		

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Due on receip	ot	10/2/2001	CASH'S	Granite city		
Quantity	Item Code	<u> </u>	Descript	tion	Price I	Price Each	
2,836 1,850 3,306 10,162 2,561 2,707	METAL METAL METAL METAL METAL METAL METAL METAL	#2 copper Light copper (s lead mixed brass transformers ACR Light copper unsweated auto	ţ			0.52 0.47 0.15 0.35 0.08 0.44 0.47 0.35	6,643.00 1,332.92 277.50 1,157.10 812.96 1,126.84 1,272.29 592.55
		<del></del> ,			Total		\$13,215.16

Invoice

Date	Invoice #
10/25/2001	2187

Bill To	17	Ship To
Chemetco 5801 HALL ST ST LOUIS Mo 63147		

P.O. Number	Terms	Rep	Ship	Via	F	.O.B.		Project
1	Due on receip	ot .	10/23/2001	CASH'S	Gra	nite city	-	
Quantity	Item Code		Descript	tion	<u>'</u>	Price Each Amo		Amount
18,439 569 887 1,666 4,858	METAL METAL METAL METAL METAL METAL	No 2 copper light copper unsweated au Aluminum br Transformer s I box of red b	to radiators		est		0.51 0.46 0.33 0.32 0.08 0.00	9,403.89 261.74 292.71 533.12 388.64 0.00
	-		÷					·
		<u> </u>	· · · · · · · · · · · · · · · · · · ·		J.	Total		\$10,880.10

Invoice

3144 North Broadway St Louis, MO 63147

DATE	INVOICE#
1/8/2001	1362

BILL TO	
Chemetco 5801 HALL ST ST LOUIS Mo 63147	·

SHIP TO	 	
		1

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	Р	PROJECT	
	Due on recei	pt	1/3/2001	CASH'S	Granite city			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE	PRICE EACH		
5,255	METAL	No 2 copper No	2 tub			0.68	3,573.40	
538	METAL	light copper				0.59	317.42	
251	METAL	unsweated auto	radiators			0.44	110.44	
9,890	METAL	electric motors			0.065	642.85		
205	METAL	hard brass solids			0.56	114.80		
177	METAL	unsweated Auto	radiators			0.44	77.88	

	CHEMETCO ST. LOU	1444-5564	1/08/01		
	OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
22222	2792011 NO.2 COPPER / NO.2 TUBO 4133022 LIGHT COPPER / COBRE 3 4133010 UNSWEATED AUTO RADIATORS 3913012 FRACT.H.P. ELECTRIC MOTOR 4133031 HARD BRASS SOLIDS 4134010 UNSWEATED AUTO RADIATORS	5255# 538# 251# 9890# 205# 177#	C 59.00 C 44.00 C 6.50 C 56.00	THEIR TRUCK THEIR TRUCK THEIR TRUCK THEIR TRUCK THEIR TRUCK THEIR TRUCK	\$3,573.40 317.42 110.44 642.85 114.80 77.88
		10 -12			

MŌ

 $\mathbb{C}$ 

CASH'S METAL AND IRON 3100 BROADWAY ST LOUIS 63147 0000

\$4,836.79

OND

**Total** 

\$4,836.79

NORTH BROADWAY SCALES 3100 N. BROADWAY ST. LOUIS, MO 36274

	Date 12-29-00	Time Weighed_	<u> ///35</u>	
	PurchaserCll.Sor	etCo		_
	Address			
	Declared Owner or Seller	W C		
	or Seller	<i>n</i> ~	<del></del> -	-
	Address			_
	VEHICLE NUMBERS:			-
	Lugger			
(	Tractor 2096 Trailer 195	State Vehicle License#		
	Single Draft Weighing		Axle Weighing	
	Gross 44400 6		3144	_
	Gross	Gross	2/4401	0
	Tare 17960 lb	1/	/3600 n	0
	Net_31440lb:	s./ Rear	17840 t	0
	Article or	PER		_
	Commodity WeighedC	)(TEX		_
		<del></del>		_
	SIGN HERE			
	nene_	Customer	's Signature	-
	I hereby certify that the above statements are weighed is accurate, and that the weights were			
	COUNTERSIGNED SIGNED:	1 '/1	ron-	_

Bonded Weigher
MISSOURI STATE CERTIFIED

This

CASH'S

### Scrap Metal & Iron

DATE 12/27/00

**CSM** 

00094

(314) 231-1938

### SHIPPING TICKET

TRI

#### STRAIGHT BILL OF LADING

**ORIGINAL - NOT NEGOTIABLE** 

			Cach	of con	shel	_ C	O'		(	Carrier No	-00
				(Nat	me of Carrier)				(SCAC)	Date	<u>,                                     </u>
TO: Consignee	nen	retion			FROM: (Shipper	يْنَعُولُ `	N. Sc	MEQ.	Mehrel		
	Collect on E	delivery shipments, the letters	COD" must appear before	consignee's name or as othe	rwise provided in	Item 430, S	ec.1	,			
Street		-			Street			5			
Destination M	7/1/2	00 IN	<b>/</b> -	Zip Code	Origin	ار - المراج - الراء - المراج - المراج - المراج - المراج - المراج - المراج - المراج - المراج - المراج - المراج	ons.	1. 1.	10.	Zip Cod	Je
Vehicle TP	۱٬	70							U.S. DOT Hazma Reg. Number	ıt	
Route											
No. Shipping Units	+ HM	···	Kind of I Sp	Packaging, Description of A secial Marks and Exception	Articles, ns				Weight (Subject to Correction)	RATE	CHARGES
TTIL		SCIED I	wetch				RP	0			
							(G. V.S.	<u>چې</u>	2/440		
		<del></del>					TA	e	13600		
		<del></del>	<del></del>		<u>-</u>		W.	5	17840		
		P. H )-	97-								
		for O	'''	$\bigcirc$	ــــــــــــــــــــــــــــــــــــــ	1	<del></del>				
		<del></del>		K. W.	i	13	200-1		·		
REMIT	!				<del>`</del> -	<u> </u>				C.O.D. FEE:	
C.O.D. TO: ADDRESS					COD		Amt: \$			PREPAID 5	
agreed or declared	value of the	e property.		e specifically in writing the	without recourse The carrier sh	on the consign	nor, the consignor shell s	ion the follows	elivered to the consignee ng statement: nt of freight and all other	TOTAL \$	
exceeding	ecialeu vi	, , ,	reby specifically stated	by the shipper to be not	lawful charges					except when	Check box If charges are
\$		per					(Signature of Cons			box et right is checked	lo be collect
consigned, and destine destination, if on its rou n all or any of said pro	d as indicat ite, otherwis perty, that e	ed above which said carrier (the e to deliver to another carrier overy service to be performed to	e word carrier being underst on the route to said destinat pereunder shall be subject to	we issue of this Bill of Lading, the cood throughout this contract as fon. It is mutually agreed as to a b all the bill of lading terms and in the governing classification a	meaning any perseach carrier of all conditions in the	son or corpo or any of, s governing c	ration in possession aid property over all lassification on the	n of the pro I or any po date of shi	perty under the contract rtion of said route to de pment.	() agrees to carry to its us stination and as to each p	ual place of delivery at party at any time intere
SHIPPER		<del>.</del>			CARRIER	<del></del>		····			
ÆR					PER					<del></del>	

EMERGENCY RESPONSE TELEPHONE NUMBER:

DATE

**CSM** 00095

Shipper No.

### **Invoice**

3144 North Broadway St Louis, MO 63147

DATE	INVOICE #
1/19/2001	1394
	1

BILL TO	
Chemetco	
5801 HALL ST	
ST LOUIS Mo 63147	

SHIP TO		

P.O. NUMBER	TERMS	MS REP SHIP VIA		F.C	F.O.B.		PROJECT	
	Due on receip	pt	1/11/2001	CASH'S	Grani	te city		
QUANTITY	ITEM CODE		DESCRIP	TION		PRICE	EACH	AMOUNT
10,307	METAL	no 2 copper					0.65	6,699.55
1,125	METAL	light copper cor	bre 3				0.60	675.00
1,875	METAL	unsweated auto	radiators	•	-		0.44	825.00
1,789	METAL	red brass solids			.		0.54	966.06
987	METAL	yellow brass turn	nings				0.29	286.23

#### CHEMETCO ST. LOUIS WAREHOUSE 16(809)(4)44-5564

1/15/01

PE (	OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN IN IN	4325012 NO.2 COPPER / NO.2 TUBO 4325050 LIGHT COPPER / COBRE 3 4325040 UNSWEATED AUTO RADIATORS 4325020 RED BRASS SOLIDS 3851012 YELLOW BRASS TURNINGS	1125#/ 1875#/ 1789#/	C 60.00 C 44.00 C 54.00	THEIR THRUC THEIR THRUC THEIR THRUC THEIR THRUC THEIR THRUC	\$6,699.55 675.00 825.00 966.06 286.23

\$9,451.84

CASH'S METAL AND 1RON 3100 BROADWAY ST LOUIS 63147 0000

MO

C

**Total** 

\$9,451.84

### Scrap Metal & Iron

DATE 01/11/01

(314) 231-1938

Port # 4325

## SHIPPING TICKET

72L 24/54

		1	ربركي	visoto: (	Memet	0		· · · · · · · · · · · · · · · · · · ·	
Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks
to feer	1570	45	1525	1 SKID	RAD.	660	p SEED!	660	BALE.
11	812	65	747	18/5	4	1000	.FO	970	1 BALL
11	1506	48	1458	1 BALC 15KiD	11	296	475	251	Skin
- El	304	58	846	13/5	1	1456	15	1881	Pett 1815
- 0	520	65	5/5	18/5	y, BRUSS WLS,	272	90	152	1 Bring.
- //	57/2	65	477	13/5	Y. BEVISS MGS.	196	m	126	3 320m
11	11860	45	1141	1 BAC.	y Brass	294	81	2/3	4 DRUM ISK
17	1516	65	1451	16/5	4. BEASS 71165	568	45	503	3/
4	980	65	9/5	13/	1	1330	3/0	1024	
//	709	59	650	13/5				1	981
H	621	55	566	18/5	Green Ette	- Jan 19	a the state of		
	10926	635	10291	Rev )			·		
				10301			i į		
<u> </u>		4.							
a de managrado desigo de describan car									
· · · · · · · · · · · · · · · · · · ·						·	+		
							. W		
STORY Carrie	34B	68	280	75	1				····
.4	610	67	543	13/5	200 3005	1444	20	1374	13/5
	27 27 7	57	300	1 9/5	11	472	62	410	15
1	1315	192	1123	rev	1	1916	132	1784	
1.62890	70	10	1.0	TARMEN				Reid	
BYATS								1/18	
								Ţ	
								CSM 00	097

The is to cart'y that the herein-ramed majoritate are properly classified, described, packaged, marked and labeled, and a proper condition for itemporation ecoroting to the applicable regulations of the Department of Transcritation.  This Memorandum is an acknowledgment a copy or duplicate, it	that a Bill of Packets 3100 N. BROADWAY SCALES 3100 N. BROADWAY ST. LOUIS, MO	s been issued and	Address Declared Owner or Seller Address Address Lugger Lugger Thosk Q 7.2.2 Breket or / 5.1.	Gross 6 C Lister Tare 16 3 6 C Libs.	Article or Commodity Weighed NOW—FERRALS	HERE  Customer's Signature  I hereby certify that the above statements are true, that the description of the article or commodity weighed is accurate, and that the weights were accurately determined as shown on this certificate.  COUNTERSIGNED  SIGNED:  Bonded Weigher
Cach	Ecico W	alul C	and a	•	Carrier No.	15-01
		e of Carrier)		(SCAC)	Date	
Consigned  Con Collect on Delivery shipments, the letters "COO" must appear before cor	signae's page or se otherwise	Shipper Shipper	2/ 75/11/32	echil	· · · · · · · · · · · · · · · · · · ·	·
Street		Street				1811
	p Code	Origin 54	roac r	U.S. DOT Hazma	Zip Co	de () S/ / /
Vehicle Number				Reg. Number		
Route			·	Weight	RATE	CHARGES
Units HM Spec	ckaging, Description of Art cial Marks and Exceptions	iicies,		(Subject to Correction)	TATE	CHARGES
1411 Exa b welct			CP.	2100		<u> </u>
			<u>Cnuss</u> 7019	3180		
			Net	17/02	<del></del>	
			£ - ***			
Carlot						
1 223						
REMIT		<del></del>		<u> </u>	C.O.D. FEE:	<u> </u>
C.O.D. TO: ADDRESS		COD	Amt: \$		PREPAID 5	
Note — Where the rate is dependent on value, shippers are required to state agreed or declared value of the property.		without recourse on the con- The carrier shall not make	e conditions. If this shipment is to be signor the consignor shall sign the follow delivery of this shipment without paym	ving statement	TOTAL \$	
The agreed or declared value of the property is hereby specifically stated be exceeding	y the shipper to be not	lawful charges.			FRÉIGHT CH FREIGHT PREPAID except when	K charges are
\$per	issue of this Bill of Lading, the p	roperty described above	(Signature of Consignor.) in apparent good order, except	as noted (contents and c	box at right is checked condition of contents of p	lo be collect ackages unknown), marked,
consigned, and destined as indicated above which said carrier (the word carrier being understood destination, if on its route, otherwise to deliver to another carrier on the route to said destination in all or any of said property, that every service to be performed hereunder shall be subject to a	d throughout this contract as men, It is mutually agreed as to ear If the bill of lading terms and co	eaning any person or corp ch carrier of all or any of, anditions in the governing	poration in possession of the pro , said property over all or any pro g classification on the date of sh	operty under the contract ortion of said route to de ipment.	t) agrees to carry to its us stination and as to each	sual place of delivery at said party at any time interested
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in SHIPPER	the governing classification and	the said terms and cond	ditions are hereby agreed to by	the shipper and accepte	d for himself and his ass	signs.
		PER		-		
PER EMERGENCY RESPONSE	<del></del>	DATE		- CSM	00098	<b>4</b>
TELEPHONE NUMBER:  Monitored at all times the Hazardous Material is in transportation including storage incidental	to transportation (§172,604)		ins governing the transportation of haz	ardous materials.		

#### Invoice

3144 North Broadway St Louis, MO 63147

DATE	INVOICE#
1/24/2001	1414

BILL TO	·
Chemetco	-
5801 HALL ST	
ST LOUIS Mo 63147	
	•

SHIP TO	 	

P.O. NUMBER	TERMS	REP	SHIP	VIA	/IA F.O.		Р	PROJECT	
•	Due on receip	ot	1/22/2001	CASH'S	Gra	mite city			
QUANTITY	ITEM CODE		DESCRIPTION			PRICE EACH		AMOUNT	
2,342 228	METAL METAL METAL METAL METAL	no 2 copper no 2 copper Light copper unsweated radiators No. 2 copper & tubo			0.65 0.66 0.60 0.1657 0.66		3,140.80 1,545.72 136.80 388.08 503.58		
						1 1			

#### CHEMETCO ST. LOUIS WAREHOUSE 3(800) 444-5564

1/24/01

E OUR CONT NO MATERIAL

WT/UNT

PRICE CARRIER

**AMOUNT** 

4452011 NO.2 COPPER / NO.2 TUBO

763# C 66.00 THEIR TRUCK

\$503.58

CASH'S METAL AND IRON 3100 BROADWAY ST LOUIS 63147 0000

MO

C

\$503.58

3144 North Broadway St Louis, MO 63147

#### Invoice

DATE	INVOICE #
1/24/2001	1414

BILL TO	
Chemetco	 
5801 HALL ST	
ST LOUIS Mo 63147	

SHIP TO		 	
			]
			ì

	Due on receipt						PROJECT	
1			1/22/2001	CASH'S	Granite city			
QUANTITY IT	TEM CODE		DESCRIP	TION	PRIC	E EACH	AMOUNT	
4,832 ME	TAL no	2 copper	·· <del>···································</del>			0.65	3,140.80	
2,342 ME		2 copper				0.66	1,545.72	
228 ME	ETAL Lig	tht copper				0.60	136.80	
		weated radia	tors			0.1657	388.08	
1	}					}	•	
					1			

CHEMETCO ST.	LOUIS WAREHOUSE 1-(800) 4/49-5564
--------------	-----------------------------------

1/22/01

YPE	OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN FIN FIN	4325012 NO.2 COPPER / NO.2 TUBO 4325050 LIGHT COPPER / COBRE 3 4325040 UNSWEATED AUTO RADIATORS 4452011 NO.2 COPPER / NO.2 TUBO	228# 882#	C 60.00 C 44.00	THEIR TRUCK THEIR TRUCK THEIR TRUCK THEIR TRUCK	136.80 レ 388.08

CASH'S METAL AND IRON 3100 BROADWAY ST LOUIS

MO

C

63147 0000

\$5,211.40

**Total** 

\$5,211.40

	1						
NORTH BROADWAY SCALES	37781						
3100 N. BROADWAY 2 ST. LOUIS, MO		ien issued and is not the Original B I herein, and is intended solely for	ill of Lading, nor filing or record.	Shipper No			
911 20013, MO				Carrier No.			
Date Q1-22-01 Time V	Veighed // /Q AM.	Date					
Purchaser CHEMET		Carrier)	(SCAC)	( :			
Address		provided in Item 430, Sec. 1	1115				
Declared Owner or Seller CASH'S Sek	PAP METAL	reet	Tr		LAU		
AddressST. / OUS.	Me.	figin	U.S. DOT H	azmat	Code (		
VEHICLE NUMBERS: - DROPPED			, Reg. Nullipe	<u> </u>			
Truck or Bueket or State Ver		es,	Weight (Subject to	RATE	CHARGES		
Single Draft Weighing	Axle Weighing	66-	Correction	<del>'</del>			
Gross Gross	s lbs.	605	3282	3			
Tare 12.380 lbs. Cente	or lbs.	TAIC	/১৬১	Ç.P			
Netlbs. Rear_ Article or	lbs.	tou	1034				
Commodity Weighed	AD						
s is to certify that the herein-named materiats are properly classified, described, packaged, mail imper condition for transportation according to the applicable regulations of the Department of	Transportation.	'	•	•	•		
9	STRAIGHT BIL		:	Shipper No			
	ORIGINAL - NOT	I NEGUTIABLE		Carrier No			
<u>Cià</u>	SK SCIED MO	Jul Cz	<del></del>	Date 1-3	w-01		
isignee Charota		Carrier) OM: Oppe  CATION  OM: Oppe	(SCAC)	Co			
On Collect on Delivery shipments, the letters "COD" must a	ppear before consignee's name or as otherwise p	provided in Item 430, Sec. 1					
madic-5 TI		eet N	\		(2111)		
hicle TELLOO	Zip Code Ori	igin Structures 1	U.S. DOT Hazm Reg. Number	Zip Coc at	le ()		
			1	<u>, , , , , , , , , , , , , , , , , , , </u>	<del></del>		
No. Shipping + Units LIAA	Kind of Packaging, Description of Article Special Marks and Exceptions	s,	Weight (Subject to Correction)	RATE	CHARGES		
Units HM SCAD NOCK		PRO	Correction)	-			
		(35°45)	39895				
		TAIR	1358C				
		tur	19340	<del> </del>	<del></del>		
111152	1	1		<del> </del>			
10 th 77	1/22	1200					
$\frac{1}{2}$	100/						
3.00	····		<u></u>				
REMIT CO.D. TO:	co	OD Amt: \$		C.O.D. FEE: PREPAID D \$			
ADDRESS  Note — Where the rate is dependent on value, shippers are requigreed or declared value of the property.	ired to state excitically in writing the	subject to Section 7 of the conditions if this shomeni is to be frout recourse on the consignor, the consignor shall sign the follower or this shortent without pays	delivered to the consigner wing statement	TOTAL S	<del>-</del>		
The agreed or declared value of the property is hereby specifixceeding	ically stated by the shipper to be not	ful charges	ISIN OF HEIGHT BOO SE ONES	FREIGHT CHA	RGES heck box charges are		
\$	n the date of the issue of this Bill of Lading, the prope	(Signature of Consignor.) rty described above in apparent good order, except	as noted (contents and	box at right is checked condition of contents of page	Lo be collect  kages unknown), marked		
consigned, and destined as indicated above which said carrier (the word carrier festination, if on its route, otherwise to deliver to another carrier on the route kendlor any of said property, that every service to be performed hereunder shall or any of said property, that every service to be performed hereunder shall be considered.	being understood throughout this contract as meaning a said destination, it is mutually agreed as to each co	ng any person or corporation in possession of the pr arrier of all or any of, said property over all or any p	operty under the contra- ortion of said route to de	ct) agrees to carry to its us:	ual place of delivery at said		
Shipper hereby certifies that he is familiar with all the bill of lading terms a	nd conditions in the governing classification and the	said terms and conditions are hereby agreed to by	the shipper and accept	ed for himself and his assig	gns.		
SHIPPER		RRIER					
PER FMEDICANOV DESIDANSE	PEF	<del></del>	- co.		{		
EMERGENCY RESPONSE TELEPHONE NUMBER: Monitored at all times the Hazardous Material is in transportation including site	DAT prage incidental to transportation (§172.604)	<del></del>	CSM	00101	U		
* Mark with an "X" to	designate Hazardous Material as defined in the Department of	Transportation Regulations governing the transportation of haziels on bills of fading per Section 172.201(al(1)@) of Title 49	ardous materials. , code of Federal				

## Scrap Metal & Iron

DATE 1/22/01

(3/4) 231-1938

SHIPPING TICKET

F/00

Description	Gress	Tare	Net	Remarks	Permet Description	Gross	Tare	Net	Remarks
# J	912	35	877	SKID	SHEET	298	75	223;	18/5
/1	1086	76	1010	101				223,	
21	1408	50	1358	Skin				228	
11	438	64	374	18/8					
11	618	75	543	13/5					
11	730	67	663	1 3/5					
11	1382	10	1312	10/5					
-11	1125	68	1060	18/5					
11	962	55	907	Skin					
	8664	540	8104	J					
			þ.	Re 1174 X	$\mathcal{L}_{\mathcal{L}}$				
				117 x	12 <sup>D</sup>				
			_				4		
						;			· ·
							,		
					AUTO KAD.	602	30	572	SKID
						350	30	350	Iskio
						982	60	922	
								Redig,	v
					1				
					<u> </u>				<del></del>
								001	
		L			<del></del>	<del> </del>	C	SM 001	∪∠ .

3144 North Broadway **St Louis, MO 63147** 

#### Invoice

DATE	INVOICE#
2/9/2001	1450

BILL TO		
Chemetco	 	
5801 HALL ST		
ST LOUIS Mo 63147		
	•	

SHIP TO		[	
	·	 	
		į	
		!	

P.O. NUMBER	R TERMS	REP	SHIP	VIA	F.O.B.		PROJECT	
	Due on recei	pt	2/2/2001	CASH'S	Granit	e city		
QUANTITY	ITEM CODE		DESCRIP	TION		PRICE EACH		AMOUNT
6,967	METAL	No 2 copper	lo 2 copper			0.66 4,		4,598.22
564	METAL	sheet copper					0.61	344.04
24,781	METAL	lead Clean scrap					0.17	4,212.77
346	METAL	Auto Radiators					0.44	152.24

CHEMETCO ST. LOUIS WAREHOUSE 1-18/06/38	22

WT/UNT

2/08/01

TYPE	OUR CONT NO MATERIAL
FIN	5190010 NO.2 COPPER / NO.2 TUBO
ΡÌΝ	6175012 LIGHT COPPER / COBRE 3
FIN	5678011 LEAD CLEAN SCRAP NO SB
FIN	6175021 UNSWEATED AUTO RADIATORS

6967#/ C 66.00 THEIR TRUCK 564#/ C 61.00 THEIR TRUCK 24781#~ C 17.00 THEIR TRUCK

346# - C 44.00 THEIR TRUCK

PRICE

CARRIER

\$4,598.22 344.04 4,212.77 152.24

**AMOUNT** 

CASH'S METAL AND 3100 BROADWAY ST LOUIS 63147 0000

Ill attached 1471 - d k - f Enci 2/9/9/9/10 - Next 100d they will add a planty a to to copper to made up for copper to made up for this diffs 2

\$9,307.27

**Total** 

\$9,307.27

3144 North Broadway St Louis, MO 63147 **Invoice** 

DATE	INVOICE#
3/1/2001	1498

BILL TO	SHIP TO
Chemetco 5801 HALL ST ST LOUIS Mo 63147	

P.O. NUMBER	R TERMS	REP	SHIP	VIA	F.O.B.		PROJECT
	Due on receip	pt	2/28/2001	CASH'S	Granite city		
QUANTITY	ITEM CODE		DESCRIP	TION	PRICE	EACH	AMOUNT
1,500 1,087 3,464 170	METAL METAL METAL METAL METAL METAL	Copper Turning no 2 copper unsweated autored brass solids heater cores #2 copper	o radiators			0.585 0.67 0.44 0.54 0.31 0.66	959.4 1,005.0 478.2 1,870.5 52.7 5,701.0 (10067.0
					Tota	l	\$10,067.0

CSM 00104

3144 North Broadway

**St Louis, MO 63147** 

DATE	INVOICE#
2/28/2001	1493

Invoice

BILL TO	
CHEMET CO.	
	٠.

SHIP TO	 	
	•	
A. A. C. C.		

٠,

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.(	O.B.	<del></del>	PROJECT
			2/28/2001	V				
QUANTITY	ITEM CODE	L	DESCRIP			PRICE EA	VCH	AMOUNŢ
599			Copper	rned		.54	<	6749 10
170 170 3500 1106 1640		Heare Reo Auro W	Erass Raos Tags			.31		52.70 1890.00 186.60 959.40
RB 7 Tags 4 Core #2	30 @ .59 57 @ .585 170 @ .03 88 @ .(16)	= 19. 33 = 33. 35 55. 05 58. 05 115. 05 15.		00€.01	R			100c7.

C AS H'S (314) 231-1938

### Scrap Metal & Iron

DATE 2/28/01 T #/54

**CSM** 

### SHIPPING TICKET

#### CHEMETCO ST. LOUIS WAREHOUSE 1-(800) 444-5564

CKM3894

				3894	03/01/01	
TYPE	OUR CONT NO	) MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	7282023	cu turns	1640# 🗸	58.50		\$ 959.40
FIN	6243011	No 2 copper	1500	67.00		1,005.00
FIN	6243021	CHEMET CO.ST. LO	IIS MAREHOUSE	14(809) 444	-5564	478.28
FIN	6243040	red brass solid	3464	54.00	•	1870.56
FIN	7282010	heater cores	170 💉	31.00		52.70
FIN	6627010	#2 copper	8638	66.00		5701.08

Cash's Metal and Iron 3100 Broadway St Louis, MO 63147

TYPE OUR CONT NO MATERIAL

WT/UNT

PRICE CARRIER

AMOUNT

### STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No		
	154	

					Casl	h's S	crap	metal				Date	2/2	8/01
					(Nar	ne of Carrier	)			(SCAC)				
ro: Consig <b>@l</b> n∈	emet	co				FROM: Shipper	Cash	' Scr	арп	etal	& I	ron		
Street	On Colle	ct on De	livery shipments, the letters "COD"	must appear before con	signee's name or as other	rwise provided i Street	n Item 430, Se							
Destination	Gra	nit	e City Il	Zi	p Code	Origin	st	Louis	Mo			Z	ip Code	
Vehicle Number										V.S. DOT Reg. Num				
Route				·								···		
No. Shippii Units	- ;	* HM			ckaging, Description of A cial Marks and Exception					Weigh (Subject Correction	to	RATE		CHARGES
1 T/	1		Copper					R.P.C		10-				
							<del></del>	Gros	s	47,9	60			·
		{				<del></del> -		Tar		30,70	50			
		$\dashv$		<del></del>				Ne	t	19,01	20			
<del></del>	-+	-						<del>.</del>		<del> </del>	~ -	<del></del>		
<del></del>	_	1												
				1/2	1.540									
			1211	- A A	i s ei					<u> </u>	İ			
REMIT					<del></del>							CO.D. FEE:		
C.O.D. TO: ADDRESS						COD		Amt: \$			Į P	REPAID (	] \$	<del></del>
greed or dec	lared valu	e of the	ependent on value, shippers a e property. ue of the property is hereby			The carner	se on the consigno shall not make defi	ir, the consignor shu	ull sign (he lollow	delivered to the con ring statement ent of freight and all	- 10	OTAL CHARGES:		
xceeding			per	Specifically dialog b	y (1.2 3 1.5pc) to 33 1.5t				``		F	REIGHT PREPAID except when box at right	il ch	ck box narges are Lobe
onsigned, and o estination, if on all or any of sa	lestined as its route, o ud property	indicate therwise , that ev	dications and lawfully filed tariffs in d above which said carrier (the work to deliver to another carrier on the ery service to be performed hereur is familiar with all the bill of lading	d carrier being understoo e route to said destination nder shall be subject to a	d throughout this contract as n. It is mutually agreed as to e if the bill of lading terms and	meaning any po each carrier of a conditions in th	ibed above in a erson or corporal all or any of, sa e governing cla	ation in possess id property over assification on the	rder, except sion of the pro- all or any po- he date of sh	operty under the ortion of said rou ipment.	contract) a de to desti	agrees to carry nation and as to	nts of packe to its usual o each part	ages unknown), market place of delivery at sai ty at any time intereste
SHIPPER						CARRIER			_					
ER						PER				1				را

EMERGENCY RESPONSE TELEPHONE NUMBER:

Monitored at It was the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

BL-601-4

PRINTED IN U.S.A.

BL-601-6

BL-601-6

PRINTED IN U.S.A.

BL-601-7

BL-601-8

PRINTED IN U.S.A.

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601-8

BL-601

DATE

3144 North Broadway St Louis, MO 63147

### Invoice

DATE	INVOICE#
2/20/2001	1471

BILL TO	
Chemetco	
5801 HALL ST	
ST LOUIS Mo 63147	

SHIP TO		

P.O. NUMBER	TERMS	REP	SHIP	VIA	F	F.O.B.	P	ROJECT
	Due on receip	ot	2/16/2001	CASH'S	Gr	anite city		
QUANTITY	ITEM CODE		DESCRIF	PTION		PRICE E	ACH	AMOUNT
1,244 2,446 628	METAL METAL METAL METAL METAL	No 2 copper light copper unsweated auto no 2 copper no 2 tubo	o radiators				0.67 0.61 0.44 0.67 0.66	5,274.24 758.84 1,076.24 420.76 1,615.02
				(	]• #			
				7 <b>,</b> 177	?• .			
				180 for 0.500 150 for 0.500	)* * }•	i c	4	
			010	150 mon co	01 = 5• #			

	CHEMETCO ST. LOUIS W	/AREHOUSE 1-(800)1448-5554	O /1 O /01
TYPE	OUR CONT NO MATERIAL	WT/UNT PRICE CARRIER	2/19/0 <u>1</u> AMOUNT
FIN FIN FIN FIN	6243011 NO.2 COPPER / NO.2 TUBO 6243030 LIGHT COPPER / COBRE 3 6243021 UNSWEATED AUTO RADIATORS 6243011 NO.2 COPPER / NO.2 TUBO 6627010 NO.2 COPPER / NO.2 TUBO	7872# C 67.00 THEIR TRUCK 1244# C 61.00 THEIR TRUCK 2446# C 44.00 THEIR TRUCK 628# C 67.00 THEIR TRUCK 2447# C 66.00 THEIR TRUCK	\$5,274.24 758.84 1,076.24
	CASH'S METAL AND IRON 3100 BROADWAY ST LOUIS MO 63147 0000 C	7,978. + 1,211. + 2:11.5. + 2:11.5. + 2:11.5. + 11.5.7. + 11.5.7. + 11.5.7. +	\$9,145.10

CSM 00109

PURCHASE SALE			
DATE	19	NORTH BROADWAY SCALES 3100 N. BROADWAY ST. LOUIS, MO	Nº 2216
Hemore		Date02-16-0/Time	Waighad 10:40 A.M
:ODE		Purchaser CHEMETCO	>
MATERIAL	PRICE	= Declared Owner CASH'S	
#2	. 66	Address ST. LOUIS N	0
Avo Rao	.44	(rocker 23 harhes of 126 since Vertical)	RCC030-TRUE
Sheet Copper	,61	Single Draft Weighing Great Great Great	Axle Weighing  31740 lbs.
		Tore 6820 lbs. Zame	, 15560 lbs.
		Atticle or Commodity Weighed MIXED (	16180 lbs.
Note: 8300 of		SIGN HERE_	Customer's Signature
#2 @.67 70 Make		I hereby certify that the above statements are true, it or commodity weighed is accurate, and that the yeight as shown on this certificate.	
up for smort on last			Indies Bondad Waigher
bad will be on this		MISSOURI STATE CER	
Check Exic/George		_	
, ,		_	
		,	
		_	•
6243		-	

22169

### Scrap Metal & Iron

DATE 2-16-01

**CSM** 

00111

(314) 231-1938

120.

171°

11,050.

### SHIPPING TICKET

TE6 #126

6243 Ship to CHemeto. Gross Tare Net Remarks **Description** Gross Tare Net Remarks Description PACE Ante 8 772 15%. 2.10 636 1078 1048 30 20 706 BPPER. j] 44 1114 264 30 1Skio 11 332 1 BOX 404 474 4/4 354 H 60 1 20 2576 1484 2626 12. 120 11 880 950 11 20 656 65 591 " 8/5 734 # 790 56 1082 10/2 20 823 11 67 li 1064 994 10 SHEET 1165 FR 68 620 1426 1358 11 555 251 322 1293 W27/ 1 1360 5/ 55 495 728 11 550 11 1492 11,042. 2,635. 1,402. 075•

E Company



#### STRAIGHT BILL OF LADING

**ORIGINAL - NOT NEGOTIABLE** 

	Cash Scirpt	earl Ca	9	Ca	rrier No	£ 1
_					Date 2-/	<u>8-01</u>
	(Nan	ne of Carrier)	(SC/	AC)		
onsignee Chemptee			Scrop 17	whel		
On Collect on Delivery shipments, the letters "C	COD" must appear before consignee's name or as other	wise provided in Item 430, Sec.1				
treet		Street				
estination when all	Zíp Code	origin St-Lax		wo	Zip Cod	е
ehicle umber	·			S. DOT Hazmat eg. Number		··
oute						
No. Shipping * Units HM	Kind of Packaging, Description of A Special Marks and Exception			Weight (Subject to Correction)	RATE	CHARGES
It   Scropm	elel		PRO 1			
	<del></del>		(hos) 3	1140		ļ
		<del></del>	The 1	6/80		<del></del>
			not 1	<u> </u>		<del></del>
						<del></del>
Cartelle	6343					
REMIT	1 + 2 -				000 555	
C.O.D. TO: ADDRESS	· Kort	COD	nt: \$	F	C.O.D. FEE: PREPAID	
Note - Where the rate is dependent on value, shippe reed or declared value of the property. The agreed or declared value of the property is her		Subject to Section 7 of the conditions, without recourse on the consequer, the cor. The cerner shall not make delivery of till lawful charges.	nsignor shall sign the following state		OTAL CHARGES: \$	
ceeding per	edy specifically stated by the shipper to be not	авчи спагуса.		F		Check box I charges are to be
RECEIVED, subject to the classifications and lawfully filed tarif	Its in effect on the date of the issue of this Bill of Ladino. the		re of Consignor.)	ed (contents and con	is checked	☐ collect
		L L	- #	(	or owner or pas	

consigned, and destined as indicated above which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at an electrical as indicated above which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at a destination, if on its route, otherwise to deliver to enother carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interests in all or any of said property, that every service to be performed fereunder shall be subject to all the bit of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bit of lading terms and conditions in the governing classification and the said terms and conditions in the property over the party certifies that he is familiar with all the bit of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER CARRIER  PER PER			
SHIPPER	CARRIER		
PER	PER		
EMERGENCY RESPONSE TELEPHONE NUMBER:	DATE		

Monitored at all it mas the Hazardous Material is in transportation including storage incidental to transportation (§172 604)

BL-60 1-4

PRINTED IN U.S.A.

BL-60 1-4

Regulations Applications (Applications of the State of the

Shipper No.

3144 North Broadway St Louis, MO 63147

#### **Invoice**

DATE	INVOICE#
3/20/2001	1554

BILL TO
Chemetco
5801 HALL ST
ST LOUIS Mo 63147

SHIP TO	
	•
	•
	:
••	
••	
	:
	ı

P.O. NUMBER	TERMS	REP	SHIP	VIA ,	F.	O.B.	Р	ROJECT
	Due on receip	ot	3/16/2001	CASH'S	Gran	nite city		
QUANTITY	ITEM CODE		DESCRIP	TION		PRICE	EACH	AMOUNT
5,277	METAL	No 2 Copper	(				0.65	3,430.05
764	METAL	no 2 copper					0.65	496.60
1,160	METAL	Light copper					0.60	696.00
4,368	METAL	Silicon-Bronze					0.58	2,533.44
2,734	METAL	wheel weights					0.10	273.40
1,793	METAL	unsweated auto	raditors				0.43	770.99
836	METAL	hard brass solid	S				0.55	459.80
2,000	METAL	Red brass solids	1				0.53	1,060.00
422	METAL	Aluminum Bror	ze Turnings				0.36	151.92

### CHEMETCO ST. LOUIS WAREHOUSE (1999) 444 5564

3/19/01

					\
'PE OUR CONT N	D MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT `
J	,		V		
FIN 7382013	NO.2 COPPER / NO.2 TUBO	√ 5277#	C 65.00	THEIR TRUCK	\$3,430.05
FIN 7382020	LIGHT COPPER / COBRE 3	√116Ø#	C ~60.00	THEIR TRUCK	696.00
FIN 8085023	SILICON BRONZE/SILICIO BR	<b>√</b> 4368#	C 158.00	THEIR TRUCK	2,533.44
FIN 7382090	LEAD WHEEL WEIGHTS (SB)	<b>√</b> 2734#	C 40.00	THEIR TRUCK	273.40
FIN 7382030	UNSWEATED AUTO RADIATORS	ν 1793#	C 43.00	THEIR TRUCK	770.99
FIN 7382050	HARD BRASS SOLIDS	<b>// 836#</b>	C ,55.00	THEIR TRUCK	459 <b>.</b> 80
FIN 7382040	RED BRASS SOLIDS	<u>/</u> 2000#	C 23.00	THEIR TRUCK	1,060.00
FIN 8085013	ALUMINUM BRONZE TURNINGS	√ 422#	C 36.00	THEIR TRUCK	151.92
FIN 7382013	NO.2 COPPER / NO.2 TUBO	ン 764#	C 65.00	THEIR TRUCK	496.60

CASH'S METAL AND IRON 3100 BROADWAY ST LOUIS

MO

С

63147 0000

**Total** 

\$9,872.20

\$9,872.20

	NORTH BROADWAY SCALES 3100 N. BROADWAY ST. LOUIS, MO	Time Weighed	Address Declared Owner Or Seller	E NUMBERS:	Gross 16 8 40 lbs. Content 15.560 lbs.	Net 3632 Ibs. Reer 20760 Ibs.	SIGN HERE  Customer's Signature I hereby certify that the above statements are true, that the description of the article or commodity weighed is accurate, and that the weights were accordately defamined as shown on this certificate.  COUNTERSIGNED SIGNED.
PRINTED WITH SOY INK  This is to carefy that the herein-named materials are properly classified, described, pediagret, marked and lebeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  This Memorandum is an acknowledgment that a copy or duplicate, cover	ering the property n	as been issued and lamed herein, and is the second	is not the state of the state o	Original Billi solely for fil	ing or record. S	hipper No.	76°0]
Consignee On Collect on Delivery shipments, the letters "COO" must appear before consign	nee's name or as other		Sec.1	1 = E	AL.		
Destination The Street Zip Co.  Vehicle To London	ode	Origin Street		W.	U.S. DOT Hazma Reg. Number		(PE show
					riog. Hamber		·
No. Shipping * Kind of Packag	ging, Description of A Marks and Exceptions	rticles,			Weight (Subject to Correction)	RATE	CHARGES
The Sung Met Cons	<u> RPE</u>			SICSS TAIC	53160 32401		,
				net	2.760		
B# 1389							
	<del></del>				†	<del> </del>	<del>                                     </del>
REMIT C.O.D. TO: ADDRESS		COD	Amt:	\$		C.O.D. FEE: PREPAID D COLLECT D	\$
Note – Where the rate is dependent on value, shippers are required to state special agreed or declared value of the property.  The agreed or declared value of the property is hereby specifically stated by the exceeding		Subject to Section 7 of it without recourse on the con The carrier shall not make lawful charges	e conditions if the aignor, the consign delivery of this sh	s shipment is to be or shall sign the tolk apment without pay	t delivered to the consignee owing statement, ment of freight and all other	TOTAL. CHARGES: FREIGHT C FREIGHT PREIGHT C EXCEPT When box at right	HARGES Check box If charges are
RECEIVEC, subject to the classifications and lawfully filed tariffs in effect on the date of the issue consigned, and destined as indicated above which said carrier (the word carrier being understood the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is nall or any of said property, that every service to be performed hereunder shall be subject to all the Shipper hereby certifies that he is familiar with all the bit of lading terms and conditions in the g	roughout this contract as r is mutually agreed as to e e bill of lading terms and o	meaning any person or co ach carrier of all or any of conditions in the governing	in apparent go poration in pos said property classification	session of the p over all or any on the date of s	property under the contract portion of said route to de hipment.	ondition of contents of t) agrees to carry to its stination and as to ear	to be collect packages unknown), mark usual place of delivery at sch party at any time interes

### Scrap Metal & Iron

	-			
		3-	, 7	/
			14.	~E][
DATE			יכ.ו	$\sim$ $_{I}$
UMIL				

Cont # SHIPPING TICKET

ι	Suip to: Cheme to									
Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks	
SHEET	672	53	619	18/5	#2 COP	834	70	764	18/5	
4	638	65	573	13/5	9	620	65	555	18/3	
1	13/0	118	1192	Rendito	4	400	65	335	18/5	
COP TNG.	522	62	460	1 Derm	11	952	69	883	13/5	
	R	etwark			11	336	65	211	13/5	
					11	506	69	517	18/5	
	·				11	1124	48	1076	13/5	
W/WTS	2828	65	2763		4	480	60	400	18/8	
			2763 Re	2174	a	494	64	430	19/5	
				·	11	5/2	65	447	13/	
					a	960	80	850	18/5	
					T	7198	720	6578		
						J -	1	· h v		
Brass	2080	70	2010	13/5						
		<u> </u>	2010	30						
				,					,	
ATO RAD	336	65	271	18/5						
	772	Ø	772	1Bale	SICION BEZ CLIP	-4400	12	4328	18/5	
11	f20	30	790	Sicio				Real	4368	
T	1928	95	1833	Rey 93	BRASS 1	906	65	841	15/5	
AL BRZ	624	68	556	1 %				fr.4	u 26	
			P	d LV					7	
								CSM (	0115	

Truck Scale Wt.

#### **CASH'S SCRAP METAL & IRON**

Gross Tare Net

3144 NORTH BROADWAY ST. LOUIS, MISSOURI 63147

Sold To\_\_\_\_

\_Date\_\_\_\_

г	<del></del>		12 -140	 
L			COP /1065	 
			600 TNGS 520-60	
-				
ı	·			
l				
1				
l				
L				 
ĺ	``	,		
1				
Ì				
ı				
L	 			
١	*			
ł		- ~-		
		Line 4		

#### Scrap Metal & Iron

TRL.

(314) 231-1938

Ont # SHIPPING TICKET

#126

Description	Gross	Tare	. Net	Remarks	Description	Gross	Tere	Net	Remarks
GMER	(,72	53	619	10/5	# 2 COP	834	70	764	18/5
11	638	65	57.3	13/5	1.	630	15	555	18/3
					11	400	65	335	13/5
TOP		62	460	1 Derin	11	952	69	883	- 1 3/5
<u></u>					11	-336	ستخييه	<del>277.</del>	-19/5
<del> </del>	<u> </u>				//	566	69	517	18/
					"	1124	12	1076	18/
W/455	2828	65	2163		"	-400	612	430	13/5
<del></del>					"	444	64	4/2.	10/5
	,				"	512	65	447	15/
					.3	260	80	880	1 3/5
	,								
	·								
Eins	2050	70	2010	13%					 
			•	,					
3									
RAD ,	336-	65	-271	101					
. /	-272 -		772	Make	FIR OWN	4400	72	4328	15/5
1/	320	35	750-	Scrot	<b> </b>				<u> </u>
					HARD	900	65	84/	7/5
7NG5	624	-68	556	4-5/5	1				
							,		
			_						







ST. Louis Warehouse

#### **RECEIVING & GRADING REPORT**

DATE	3/14/2001	COMPANY	Cash's
CARRIER	com pany	ADDRESS	
CONTRACT#		VEHICLE #	126
( )		SEAL#	

₹_	PKG.			DESCRIP	TION		GROSS WEIGHT	TARE	NET WE		PRICE	TOTAL VALUE
	BX	+	2	CU		דיים סלי	998	70.	1878	7		
	101				~	ממדם	500	65	.435	7		306460
	1/				-/	07	787	68.	419			306458
	11			カャ	デー	030	1114	60	1054			
	η						440	65	,425			
	11						540	70	,520	> /		
	11						456	60	346	, 7		
	14						330	65	.265			
	11.						395	65	<i>∘</i> 33€	> ?		
	1G A						623	68	.555	Zi		
<u> </u>	/BX				_		, 83L/1967			7		
<u>.</u> .)	PN	She	<u>ar</u>	60	<i>,</i> , ,	15 Plan	620	65	355			
	3×				~	51101	660	55	605			306451
							1280	120	1160		·····	
	SK	Av	TO	Rad	5		80	45	765	7		
<u> </u>	B42	e.					772	4	768			
	1001						330	70	260			206989
•							1912	179	1798			
7	BL	A	_ 1	Brz	LO-1	3.7001	490	68	425	-		806967
_	13X	Rec	B	7 A 5 S			2072	72	2000			3066 56
ī	の人	Ha	rd	Bras	S		906	70	836		3	665
_							2978	142-	2886			
4	SK.	$\epsilon u$	3	·			521	66	460		- Peo l	FRE PUTB
Ė					****	1		-			1 0	NTRUCK_
_	15X	Lead	4	hee	waish	+ w/7.	7 2802	68	2757	-113		06453
_	BX	51				c/ip	4440		4368		da	462

FOREMAN

03/20/2001 10:36

6184525614

CHEMETCO

Ø 002 PAGE Ø1

ANN ERIC

						121110	22,0
HEMFTCO	ST	LOUIS	WA	RFHO	MISE	1.(200).44	LECA4

WALEUOOC<sup>©</sup> PAREPRASSOR 3/19/01 AMDUNT THE OUR CONT NO MATERIAL PRICE CARRIER TYUNT \$3,430.05 C 65.00 THEIR TRUCK 7382013 NO. 2 COPPER / NO. 2 TUBO 5277# IN C 60.00 THEIR TRUCK 696.00 'IN 7382020 LIGHT COPPER / COBRE 3 1160# ·IN 8085023 SILICON BRONZE/SILICIO BR 4368# C 50.00 THEIR TRUCK. 2, 533. 44 C 10.00 THEIR TRUCK 273.40 'IN 7382090 LEAD WHEEL WEIGHTS (SB) 2734# C 43.00 THEIR TRUCK 1793# 770.99 .IN 7382030 UNSWEATED AUTO RADIATORS C 55.00 THEIR TRUCK IN 7382050 HARD BRASS SOLIDS 836# 459.80 C 53.00 THEIR TRUCK C 36.00 THEIR TRUCK IN 7382040 RED BRASS SOLIDS 2000# 1,060.00 422# 'IN 8085013 ALUMINUM BRONZE TURNINGS 151.92 IN 7382013 NO.2 COPPER / NO.2 TURO 764# C 65.00 THEIR TRUCK 496.60 CASH'S METAL AND IRON \$9,872,20

CASH'S METAL AND IRON 3100 BROADWAY ST LOUIS 63147 0000

MO

C

CHEMETCO ST. LOUIS WAREHOUSE 4492 444-6564

3/19/01

PE 0	UR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	THUUNH
IN IN IN IN IN IN IN	7382013 ND.2 COPPER / NO.2 TUBO 7382020 LIGHT COPPER / COBRE 3 8085023 SILICON BRONZE/\$1LICIO BR 7382090 LEAD WHEEL WEIGHTS (SB) 7382030 UNSWEATED AUTO RADIATORS 7382050 HARD BRASS SOLIDS 7382040 RED BRASS SOLIDS	5277# 1160# 4368# 2734# 1793# 836# 2000#	C 60.00 C 58.00 C 10.00 C 43.00 C 55.00 C 53.00	THEIR TRUCK THEIR TRUCK THEIR TRUCK THEIR TRUCK THEIR TRUCK THEIR TRUCK THEIR TRUCK THEIR TRUCK	\$3,430.05 696.00 2,533.44 273.40 770.99 459.80 1,060.00
'IN	8085013 ALUMINUM BRONZE TURNINGS 7382013 NO.2 COPPER / NO.2 TUBO	422# 764#		THEIR TRUCK THEIR TRUCK	151.92 496.60

CASH'S METAL AND IRON 3100 BROADWAY ST LOUIS 63147 0000 C

MO

\$9,872.20

CHEMETCO, INC. 1-(800)444-8584 ST. LOUIS WAREHOUSE

Commerce Bank Manuri

80-49/815

No.

<sup>°</sup> M 3923

PAY \*\*\*\*9, 872, 20 \*\*\*

DATE 3/19/01

DOLLARS \$ \*\*9, 872.20

CASH'S METAL AND IRON
OF ST LOUIS
63147 0000

MO

AUTHORIZED SIGNATURE

#143923# #081500493#

C

3507026B416

3144 North Broadway St Louis, MO 63147

#### Invoice

DATE	INVOICE#
3/30/2001	1587

BILL TO		
Chemetco	 	
5801 HALL ST		
ST LOUIS Mo 63147		
		İ

SHIP TO		

P.O. NUMBER	TERMS	REP	SHIP	VIA	F	.O.B.	PROJECT		
	Due on receip	ot	3/27/2001	CASH'S	Gra	nite city			
QUANTITY	ITEM CODE		DESCRIP	TION		PRICE EACH		AMOUNT	
10,745	METAL	#2 copper					6,984.25		
273	METAL	Sheet copper					0.60	163.80	
641	METAL	Unsweated auto	radiators				0.43	275.63	
							-		

CHEMETCO ST. LOUIS WAREHOUS長河(600) 444-5564

3/29/01

13948

E OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
	10745# 273# 641#	C 60.00	THEIR TRUCK THEIR TRUCK THEIR TRUCK	\$6,984.25 163.80 275.63

MAR & O SUN

\$7,423.68

CASH'S METAL AND IRON 3100 BROADWAY ST LOUIS 63147 0000

MO

C

**Total** 

\$7,423.68

Customer's Signature are true, that the description of the article or commodity gre accurately dejermined as shown on this certificate.  STATE CERTIFIED  The is to certify that the harein-named materials are properly classified, described, packaged, marked and lebeled, and are	NCRTH BROADWAY SCALES 3100 N. BROADWAY ST. LOUIS, MO  Date 3-17-0 Time Weighed 11:05 G.M. Purchaser Q He MC+CO  Address Declared Owner O He MC+CO Track or 750 Bucket or 152 State Vehicle Tracks or 750 Insiler # License #  Gross Address  VEHICLE NUMBERS: Lugger Track or 750 Bucket or 152 State Vehicle Track or 750 Ibs.  Track or 750 Ibs.  Anticle or Commodity Weighed COHOL  Anticle or Commodity Weighed COHOL  SIGN  SIGN  SIGN  SIGN  No. 31961  Anticle or Commodity Weighed COHOL  SIGN  SIGN  SIGN  No. 31961  No. 3
in proper condition for transportation according to the applicable regulations of the Department of Transportation.	GHT BILL OF LADING
	INAL - NOT NEGOTIABLE  Shipper No  Carrier No
Cash Scrap	(Name of Carrier) (SCAC)
TO: Consignee Chameto	FROM: COSA SCROPMENT
On Collect on Delivery shipments, the letters "COO" must appear before consignee's name.  Street	Street
Destination Welvern 411 Zip Code	Origin St-Lais Me Zip Code 6374/
Vehicle Number 153	Reg. Number
Route  No. Shipping  Units  Units  No. Shipping  Kind of Packaging, Desc Special Marks and	Executions   (Subject to )
17/ Scrp Webl	Correction)
	Cross 27, 200
	Nox 13 610
	13,060
D7729	
	2/27/01
REMIT C.O.D. TO: ADDRESS	COD FEE: PREPAID  COLLECT  S
Note — Where the rate is dependent on value, shippers are required to state specifically in agreed or declared value of the property.	Writing the Statect to Section 7 of the conditions, if this shipment as to be delinered to the consigner without recourse on the consignor: the consignor shall sign the following statement. The currier shall not make delinery of this shipment without payment of trieghts and all other CHARGES:
The agreed or declared value of the property is hereby specifically stated by the shipper exceeding  \$ per	FREIGHT PREPAID Check box  FREIGHT PREPAID Check box  except when II charges are  box at right   to be
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Billi- consigned, and destined as indicated above which said carrier (the word carrier being understood throughout thi destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is not in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of ladit.	of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), mark is contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at sugreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interes to terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing of SHIPPER	assification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  CARRIER
PER	
EMERGENCY RESPONSE TELEPHONE NUMBER: Monitored at all limes the Hazardous Material is in transportation including storage incidental to transportation	DATE CSM 00121

### Scrap Metal & Iron

DATE	- من	52	7-50	7

(314) 231-1938

### SHIPPING TICKET

724 154

Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks
SEPER.	1616	255	1361	1501	Carrer	340	67	273	18/5
4	614	2260	354	1 Coil 1 Stip				619	poul
7	Post-	72	736	18/5				60	
M	784	Po	704	18/5					
11	1010	274	736	1 5kin		·			
11	640	70	570	13/5					
11	1362	254	1108	1 Coil					
11	1140	034	856	1 Coil 1 SK 1 Coil					
it	1070	260	810	156					
//	1778	25	1703	8532 /5					
11	940	318	722	1 coif 15K			,	d 4	
n 11	814	245	569	1 Cail 1 SK	,				
/ t	232	250	482	15011			1	4	J. 1
T	13308	2591	10711	4-4	-y				
•			218		Acre	644	Ø	644	Buch
			R.	8735	LAU			4	
				, b *				641 4	3
									<b>.</b>
						-	-		:
				<del></del>			-		
				<del> </del>			- · · · · · · · · · · · · · · · · · · ·		
				<del> </del>					
	<del></del>						-		
				<del></del>					
	· · · · · · · · · · · · · · · · · · ·					.e		SM 001	

**Invoice** 

3144 North Broadway St Louis, MO 63147

DATE	INVOICE #
4/2/2001	1589

BILL TO	
Chemetco	
5801 HALL ST	
ST LOUIS Mo 63147	i
1	

SHIP TO	-	<del></del>	 	

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.	O.B. PRO		ROJECT	
	Due on receip	ot	3/29/2001	CASH'S	Gran	nite city			
QUANTITY	ITEM CODE		DESCRIP	TION		PRICE EACH		AMOUNT	
3,000	METAL	No 2	,				0.65	1,950.00	
6,771	METAL	No 2					0.62	4,198.02	
195	METAL	Sheet copper					0.60	117.00	
735	METAL	Unsweated Auto	Radiators		[		0.43	316.05	
1,583	METAL	red brass	•				0.53	838.99	
					ļ		ļ		
							)		

CHEMETCO ST. LOUIS WAREHOUSE 1-(8:00)-444-5564

M3941 4/02/01

PE OUR CONT NO MATERIAL

IN 7382060 NO.2 COPPER / NO.2 TUBO
IN 7382070 LIGHT COPPER / COBRE 3
IN 7382030 UNSWEATED AUTO RADIATORS
IN 7382040 RED BRASS SOLIDS
IN 8710010 NO.2 COPPER / NO.2 TUBO

WT/UNT PRICE CARRIER AMOUNT

3000# C 65.00 THEIR TRUCK \$1,950.00

195# ✓ C 60.00 THEIR TRUCK 117.00

735# ✓ C 43.00 THEIR TRUCK 316.05

1583# ✓ C 53.00 THEIR TRUCK 838.99

6771# C 62.00 THEIR TRUCK 4,198.02

30001

\$7,420.06

CASH'S METAL AND IRON 3100 BROADWAY ST LOUIS 63147 0000

MO

C

**Total** 

\$7,420.06

### Scrap Metal & Iron

DATE 3-23-01

(314) 231-1938/ # ENT \$7/0

SHIPPING TICKET

TRL #142

	8/1		<u> </u>	tip p:	heme	to			
Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks
EPPEN	1070	72	998	18/5	RAD	176	40	736 A	SKID.
41	484	66	420	18/5				recel	
11	556	68	488	18/5	<u>i</u>			1 77	1
4	1502	267	1235	1 Coil 15K		Con	f #	2 87/0 40 Tec \$	
"	1444	265	1179	11				o TRL #	4142
((	1290	264	1026	4		#2- Acrolso-		_	
11	822	242	580	11		purokao- lep Brais			
И	880	274	606	11		SH Cop.	- 57 -	60	
11	1126	272	854	/1					
4	812	268	544	"					
<i>11</i>	1102	274	828	11					
И	126	248	418	61			1	l	
h	876	267	609	11	- 1 30th - 62				
			9845	reed 8	ev 67				
			, ,	(m/1)					
· · · · · · · · · · · · · · · · · · ·				Short					
				51"/					
<del> </del>			,					,	
								4	
GARCY	260	65	195	18/5					
			rec	d o					
			1.	15 PO 20	Les Blass	1682	20	1612	18/5
				(				red 15	
									95
								5 hort	7
								SM 0012	

COUNTERSIGNED SIGNED: HE WELL LEARNY DESIGNED MISSOURI STATE CERTIFIED	Single Draft Weighing Single Draft Weighing The Correction Its.  The Cor	Address Declared Owner Or Seller  Address  Address	Date 3-28-01 Time Will Purchaser CHEMIETCO	NORTH BROADWAY SCALES 3100 N. BROADWAY ST. LOUIS, MO	
This is to certify that the harein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Axle Weighing  Axle Weighing  Sample of the article		Time Weighed 3:50 AM	Nº 30053	
STRA	AIGHT BILL OF LADING		Shipper No		
	IGINAL - NOT NEGOTIABLE		Carrier No.		
Cash Scipp	) Metal Co. (Name of Carrier)	(SCAC)	Date 3 6	29-07	
TO: Consignee ( ) On often	FROM: CASK SCRP W	retel_			
On Collect on Delivery shipments, the letters "COD" must appear before consignee's nail Street		dux	<u> </u>		
Destination Makeson III Zip Code	Origin St. Lav. S	Me	Zip C	~63147	
Vehicle Number	, some second	U.S. DOT Hazi Reg. Number	nat		
Route					
	escription of Articles, and Exceptions	Weight (Subject to Correction)	RATE	CHARGES	
17 SCAMP COPPER	PP				
	Cross	<u> </u>		ļ	
	TIME		<del> </del>		
	·		<del></del>	<del>-</del>	
Wan a	1		<del></del>	<del> </del>	
100 8 8 110 Mg					
	NG >	ļ	<u> </u>	<u> </u>	
REMIT C.O.D. TO. ADDRESS	COD Amt: \$		C.O.D. FEE: PREPAID D COLLECT D	<u></u>	
Note — Where the rate is dependent on value, shippers are required to state specifically agreed or declared value of the property.  The agreed or declared value of the property is hereby specifically stated by the ship exceeding	without recourse on the consignor, the consignor shall sign the foll.  The corner shall not make delivery of this sharment without no	owing statement	TOTAL CHARGES: FREIGHT CI FREIGHT PREPAID	Check box	
\$ per	(Signature of Consignor.)		etcept when box at right is checked	If charges are  10 be collect	
RECEIVED subject to the classifications and lawfully filed fairlis in effect on the date of the issue of this consigned, and destined as indicated above which said carrier (the word carrier being understood throughou destination, if or, its route, otherwise to deliver to another carrier on the route to said destination. It is mutual in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing.	It this contract as meaning any person or corporation in possession of the slipt agreed as to each carrier of all or any of, said property over all or any lading terms and conditions in the governing classification on the date of	property under the contr portion of said route to shipment	act) agrees to carry to its destination and as to eac	usual place of delivery at a h party at any time interes	
Shipper hereby certifies that he is familiar with all the Dill of lading terms and conditions in the governing	CARRIER	one stripper and accep	Temperature as		
PER	PER				
ENEDGENCY DESPONSE		CSM	00125		

DATE

EMERGENCY RESPONSE TELEPHONE NUMBER:

Invoice

3144 North Broadway St Louis, MO 63147

DATE	INVOICE #
4/6/2001	1605

BILL TO	
Chemetco 5801 HALL ST ST LOUIS Mo 63147	
CT LOOIS NIC 03147	

SHIP TO	

P.O. NUMBER	P.O. NUMBER TERMS		SHIP	VIA	F	.O.B.		PROJECT	
	Due on receip	st	4/2/2001	CASH'S	Gra	mite city			
QUANTITY	ITEM CODE		DESCRIF	PTION		PRICE EACH		AMOUNT	
8,966	METAL	No 2 copper					0.62	5,558.92	
							(		
·									

CHEMETCO ST. LOUIS WAREHOUSE, 15(8)00) 444-5564

4/05/01

PE OUR CONT NO MATERIAL

IN

WT/UNT

PRICE CARRIER

AMOUNT

8710010 NO.2 COPPER / NO.2 TUBO

8966# C 62.00 THEIR TRUCK \$5,558.92

\$5,558.92

CASH'S METAL AND IRON 3100 BROADWAY ST LOUIS 63147 0000

MO

C

**Total** 

\$5,558.92

### Scrap Metal & Iron

(314) 231-1938 BAC Conf # # 8710

# SHIPPING TICKET

0.	Stip to: (Hemeto)								
Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks
#2 GAPER	462	224	238	15KN					
	1	240	586						
	j .	264							
	1		1127	156					
Ì	1	275		1816					
	1350	277	1073	15K					
	1406	252	1184	1.SK					
	)	240	686	15K.					
	1410	264	1146	1 SK				·	
	1258	278	980	ISK					
T.	1	348	490	Isk.					
			4005	Med	, ,				
				S &	90		1		
							·	<del>- •</del>	
							·		·
·				·					
								<del></del>	
								<del></del>	
								<del></del>	1
						_		CSM	00127
									1 - 990

NORTH BROADWAY SCALES 3100 N. BROADWAY 3101 N. BROADWAY	# CHENETCO.  Time Weighted  CHENETCO.  CHENETCO.  Time Weighted  CHENE	Gross Axle Weighing Gross Axle Weighing Ibs.	Net 255 the lbs. / Rear /2000 lbs.	HERE  Customer's Signature  I hereby certify that the above statements are true, that the description of the article or commodity weighed is accurate, and that the weights were accurately determined as shown on this certificate.  COUNTERSIGNED  SIGNED	
This is to certify that the herein-nemed materials are properly classified, described, peckaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  STRAIGHT	BILL OF LADING				
0 . 0	NOT NEGOTIABLE		arrier No		
	netel + LVON	(SCAC)	Date 4701		
TO: Consignee Chemoter	FROM: CASK SCIRD W	10kl	Two		
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as off Street		<u> </u>	TICP		
Destination MALSA- Zip Code			Zip Cod	<del></del>	
Vehicle Number 156	Origin	U.S. DOT Hazma Reg. Number		<u> </u>	
Route					
No. Shipping * Kind of Packaging, Description of Units HM Special Marks and Exceptic		Weight (Subject to Correction)	RATE	CHARGES	
17/2 Supp Metal for RAD		Corrections			
	Gross		25594		
	TRIC		135 40	<del></del>	
	Local	GOSTER .	19000	<del></del>	
				<del>,,</del>	
168110					
15/10.00	15 Kilin -			_	
REMIT	<u> </u>		C.O.D. FEE:		
C.O.D. TO: ADDRESS	COD Amt: \$		PREPAID 🗆 \$ COLLECT 🗆		
Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  The agreed or declared value of the property is hereby specifically stated by the shipper to be not specifically specifically stated by the shipper to be not specifically specificall	without recourse on the consignor, the consignor shall sign the follow.  The carrier shall not make delivery of this shipment without payment.	ang stalement	TOTAL CHARGES: \$		
exceeding  perper			except when d	charges are to be	
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, it consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract a			is checked andition of contents of page	kages unknown), marked,	
destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification.	e each carrier of all or any of, said property over all or any p of conditions in the governing classification on the date of sh	ortion of said route to des ipment	stination and as to each p	arty at any time interested	
Shipper nerely certifies that he is familiar with all the bill of rating terms and bortuinous in the governing classification.  SHIPPER	CARRIER	and accepted	THE PARTY OF THE COST OF THE C	,	
PER	PER		20100		
EMERGENCY RESPONSE		CSM	00128	—— ¶	

DATE

EMERGENCY RESPONSE TELEPHONE NUMBER

### Invoice

3144 North Broadway St Louis, MO 63147

DATE	INVOICE #
4/12/2001	1620

BILL TO	
Chemetco	
5801 HALL ST	
ST LOUIS Mo 63147	
·	
i I	
1	

SHIP TO		

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	F.O.B. PROJECT	
	Due on receip	ot	4/6/2001	CASH'S	Granite city		
QUANTITY	ITEM CODE		DESCRIP	TION	PRICE	EACH	AMOUNT
12,060 3,309 1,017		no 2 copper light sheet copp unsweated auto				0.60 0.55 0.43	7,236.00 1,819.95 437.31
	·						·

_	CHEMETCO ST. LOUIS	444-5564 4	/11/01		
PE	OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN IN	9039010 NO.2 COPPER / NO.2 TUBO 9039020 LIGHT COPPER / COBRE 3 8710042 UNSWEATED AUTO RADIATORS	12060# 3309# 1017#	C 55.00	THEIR TRUCK THEIR TRUCK THEIR TRUCK	\$7,236.00 1,819.95 437.31

CASH'S METAL AND IRON 3100 BROADWAY ST LOUIS 63147 0000 \$9,493.26

C

MO

**Total** 

\$9,493.26

The is to cartify that the hence named materials are properly classified, described, packaged, marked	NORTH BROADWAY SCALES 3100 N. BROADWAY ST. LOUIS, MO	Date $\frac{4 - d \cdot \delta - d}{P.M}$ .  Purchaser	Declared Owner CASHS or Seller Address Fr. LockS Mo. VEHICLE NUMBERS: Lugger Trucker ASOH Trailer AO 4: State Vehicle	Gross Tare Tare Tare Tare Tare Tare Tare Tare	Net JOS CO 155. Need Atticle or Commodity Weighed Sign	Countersigned a securate, and that the above statements are true, that the description of the article or commodity weighed is accurate, and that the weights were accurately deformined as shown on this certificate.  Countersigned  Bonded Weigher  MISSOURI STATE CERTIFIED
	STRAIGHT   ORIGINAL -	BILL OF L		:	Shipper No	
	of Samon	1 - A - 1	LITON :		Carrier No.	~ l
207 <u>CA</u>	Sr School (Na	me of Carrier)		(SCAC)	Date 7	2.01
Consignee Conference Sharper Conference Conference Sharper Conference	ar before consignee's name or as othe	Shipper Shipper	SCIRP P	hekl:		
Street		Street 3	TH W. RIS	shel way		
Destination   Property	Zip Code	Origin 237	iais I	U.S. DOT Hazm	Zip Co lat	de
Number			<del></del>	Heg. Number ,	<del></del>	
	Kind of Packaging, Description of A Special Marks and Exception			Weight (Subject to Correction)	RATE	CHARGES
IT/L Scrapmets.			RO	January		
			Gross	35660		
		<del></del>	Trip	114280		<u> </u>
			Neg	04200	<del> </del>	<del> </del>
N'a	0	7_~				
P6 9035					ļ	
		4//1/	$\Delta$			<del> </del>
REMIT C.O.D. TO:		1101	<u>-</u>	1	C.O.D. FEE: PREPAID D \$	1
ADDRESS  Note – Where the rate is dependent on value, shippers are require	d to state specifically in writing the	COD Subject to Section 7 o	Amt: \$  The conditions, if this shipment is to be	delivered to the consioner	COLLECT D \$	
agreed or declared value of the property.  The agreed or declared value of the property is hereby specifical		The carrier shall not m.	consignor the consignor shall sign the folio ske delivery of this shipment without pays	owing statement ment of freight and all other	CHARGES: **	ARGES
exceeding \$ per			(Signature of Consignor.)		FREIGHT PREPAID except when box at right is checked	Check box if charges are to be collect
RECEIVED, subject to the classifications and lawfully liled tariffs in effect on the consigned, and destined as indicated above which said carrier (the word carrier being destination, if on its route, otherwise to deliver to another carrier on the route to sain all or any of said property, that every service to be performed hereunder shall be Shipper hereby certifies that he is familiar with all the biff of lading terms and the sain and the control of the sain and the sain of the s	ng understood throughout this contract as id destination. It is mutually agreed as to e subject to all the bill of lading terms and	meaning any person or each carrier of all or any conditions in the govern	ve in apparent good order, excep corporation in possession of the p of, said property over all or any p ing classification on the date of s	roperty under the contra cortion of said route to d hipment.	ct) agrees to carry to its us estination and as to each	sual place of delivery at sa party at any time interesti
SHIPPER		CARRIER		<u></u>		
PER		PER				
EMERGENCY RESPONSE TELEPHONE NUMBER:		DATE	173210311	CSM	00130	



## Scrap Metal & Iron

SHIPPING, TICKET

				1125	Alemente.	70 TO			
Description	Gross	Tare	, Net	Remarks	Description	Gross	Tare	Net	Remarks
III.	1116	65	1051	13/5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 7 3	47 1.27	
4	Polis	68	776	12/5					
10	696	65	l .	15/5	11/				13/10
11	1800	185	1685	Box	(2)	616	230	386	10.100 14
i)	900	305	495	13810			1 1 1		
11	730	244	486	7/				404	
11	822	24/2	680	1 sand				684	150 10 500
A.	10/6	248	768	ù			20 11 11		
ii .	544	264	280	i!				4256	
					·				·
	e terr	2				( ) )	+ +	·	
			7856				<u> </u>		
							* !	į	
		ę.	A Line And Andrews		(I	 !	]		
		1 Articles	100	<i>i</i>	1 1	<u></u>		• .	
					The state of the s			·	<u> </u>
		A. A.	Atti		S. C.				
	(1) (1)	201	1				- N		
		1			5/601	352	:33		15x in 12
4000 8-20	1869	50	POF	Ex. to					
	410	40		1800	SHEET	90,3	56/	1002	600.8
			1238		11 -	572	6.5		
			K.	,011	11	· ·			
				10, -	4				00131
					10			CSM	00151
								2082	Read

3144 North Broadway St Louis, MO 63147

N 11.50	oice
IVE	
ı v 🗸	

DATE	INVOICE #
4-4-01	

TRL #208

BILL TO

THE METERS

	/		_	
SHIP TO				
CHEMI	ETCO			
	•			
		•		

P.O. NUMBER	TERMS	REP	SHIP	VIA		F.O.B.	<del></del>	PROJECT
#8710	+	1,5		1				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
# 9039	NC				Gran	vite		
QUANTITY	ITEM CODE		DESCRIP	TION		PRICE E	ACH	AMOUNT
7856		#2	Corper Corper	> # 87/0	>	.62		4870.72
1238	</td <td>AU10</td> <td>RAD /</td> <td></td> <td></td> <td>.43</td> <td>. •</td> <td>532.34</td>	AU10	RAD /			.43	. •	532.34
3583		Sieet	GAREN	*****		.55		
4256	<b>√</b> r	# 9	Sppor	#90	7	.60		7553.60
7200		, &						į.
İ							j	
								·
	;	•						
	·	·						
Ì						<b>.</b>		
·			·			,		
·				•				·
}		•						.
	·							}
					]			
<b>-</b>						Total	992	7.31 .50.00

3144 North Broadway St Louis, MO 63147

Ì	n	\/	0	i	_	Δ
ı	11	V	U	ı	C	C

	ATE	INVOICE #	
4/1	7/2001	1628	

BILL TO			
Chemetco	 	 	
5801 HALL ST			
ST LOUIS Mo 63147			

SHIP TO	
	: !
	!

P.O. NUMBER TERMS		REP	SHIP	VIA	F.O.B.	F	PROJECT
	Due on receip	ot	4/12/2001	CASH'S	Granite city		
QUANTITY	ITY ITEM CODE		DESCRIP	PRICE	EACH	AMOUNT	
6,109 1,262 1,256 2,061	METAL METAL METAL METAL METAL METAL	Cu turnings No 2 Copper light copper Silicon Bronze unsweated Auto heater cores	Radiators			0.55 0.60 0.55 0.60 0.43 0.32	3,514.50 3,665.40 694.10 753.60 886.23 138.88

## CHEMETCO ST. LOUIS WAREHOUSE $^{03964}_{ ext{1-(800)}}$ 444-5564

4/17/01

YPE	OUR CONT NO	O MATERIAL
FIN	9550020	CU TURNS/CHAPAJO VIRTUAS
FIN	9039030	NO.2 COPPER / NO.2 TUBO
=IN	9039020	LIGHT COPPER / COBRE 3
FIN	9550011	SILICON BRONZE/SILICIO BE
FIN	8710042	UNSWEATED AUTO RADIATORS
FIN,	9550030	HEATER ,CORES
1		

	WT/UNT , F	PRICE	CARRIER		TAUOMA
	6390# C	55.00	THEIR	TRUCK	\$3,514.50
	×6109# C 1262# C	60.00	THEIR	TRUCK	3,665.40
	1262# C	55.00	THEIR	TRUCK	694.10
R	1256#/ C	60.00	THEIR	TRUCK	753.60
	1256#√ C 2061#√C	43.00	THEIR	TRUCK	886.23
	434#√ C	32.00	THEIR	TRUCK	138.88

17512

\$9,652.71

CASH'S METAL AND IRON 3100 BROADWAY ST LOUIS 63147 0000

MO

С

ı Utai

**3**7,032.11

		•			
C	A	S	H	,	S

## Scrap Metal & Iron

DATE 49/12/07

(314) 231-1938

# SHIPPING TICKET

798 19501

	4/25/4		مند بعد بدر ایکار و مربست	in to c	Paper t	4 42			1976
Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks
COPPER	672	240	433	Papie	BACET.	742	(A)	742	Bull
10	924	252-	672	1 Siction	1	孙飞	45	421	196
27	1260	24	186	18/5	4	0462.	30	232	3/5
11	1978	70	1908	18/5	X	1590	95	1395	·
11	154	66	288	19/5		,		Reil	1
И	3584	PP	3496	13/5				126	
4	833	75	757	1 8/2			 		;
6	5/6	67	449	13/3		· · · · · · · · · · · · · · · · · · ·			
3			4688	1 00	<b>\</b>				
· · · · · · · · · · · · · · · · · · ·	10600	931	940	6109 86	<u>  )                                   </u>				
	<b>*</b>			1 19					
			~/	-35					· 15.
.1	·								
YEREVERY T	Wash.					·*	<u></u>		
20 6 7351	24व2	216	3206	5° 10 /3 /3 /3 /3 /3 /3 /3 /3 /3 /3 /3 /3 /3	15/3 5/ Biz.	1324	38	1256	18/6
· .	2000	733	1947	49/31				1256	
	2360	65.	12 95	1.8/4		·	<i>,</i> .	+	
	6862	414	6448	 <del> </del>					
			Rev	6340		· 			
					Med	1100	Ø	1400	Buch.
				2		200	20.	3/2-	18410
						138	35	703	15840
Corres	5.2-	39	453	13/6	T	2180	65	2115	oud.
·	:		43-	<i>f</i>					2061
						(	CSM	00134	

	<del></del>	
	☐ PURCHASE ☐ SALE	-
	DATE 4/3	196/
AME	CHEMETEO.	
ITY/STATE/ZIP	CODE	
QUANTITY	MATERIAL	PRICE
12 K	#2	.60
5K	Sheet Co.	.50
2700	Aro Rao . 43	
	Supo 4/4/01 4256 # 2	
	8583 ±3	·
·	+ 7000	.60
1256 # 7000 # 450 #	Sil Brz	.60
7000#	11 Tugs	, 55
450 H	Hhr Cores	, 32
.O.B./VIA	10 Granite	
ERMS	NC	
ELIVERY HIPMENT	Prompt	
PECIAL ISTRUCTIONS		

CUSTOMER ORDER NO.

OUR ORDER NO.

CSM 00135

			TH BROADWAY SCALES 3100 N. BROADWAY ST, LOUIS, MO	Date 4 2 C Time Weighed 1.20 P.M.	Address VEHICLE NUMBERS: Lugger Truck of Dearty Dearter or 19 P. State Vehicle	Single Draft Weighing	300 lbs. Rear 23530 yweighed JくPap (こののの)	SIGN HERE Customer's Signature	I heraby certify that the above statements are true, that the description of the article or commoditively defermined as shown on this certificate.  COUNTERSIGNED SIGNED:
PRINTED WITH A SCHOOL AND SECOND	neaffed destribed fectaged mene regulations of the Department of tra This Shippi	anaportation.	sust be legibly fille Carbon, a	ed in, in lnk, in and retained by	in the second	And American	Shipper No	e de la companya de l	cumbil se

SCYTINK			:	
This is to certify that the herein-nerved materials are properly cleanified, described, peo- m proper condition for transportation according to the applicable regulations of the Depa	kaged, merked and labeled, and are artment of Transportation.	• •	to the second second	
This S	hipping Order	must be legibly filled in, in Inl Carbon, and retaine	r, in Indelible Pencil, or in d by the Agent	
				;

						•	-	Carrier No	
			Cosh Scio	OMO	1-1-72	ronc >		Date 4/-/	3-0/
		<u> </u>		(Nan	ne of Carrier)		(SCAC)	7.7	
TO: Consignee	E M	617			FROM: Shipper			mier '	
On	Collect on De	ivery shipments. the letters	COD" must appear before consignee's na	me or as other	wise provided in Item 436 Street	0, Sec 1		R. E.	Market Control
Destination TV	Just 1	> 1L.	Zip Code	_	Origin			Žip Cop	Je
Vehicle Number	8						U.S. DOT Hazma Reg. Number	at	V
Route					<u> </u>		: '	- š,	<u>' \                                   </u>
No. Shipping Units	+ HM		Kind of Packaging, D Special Marks	escription of A and Exceptions	rticles, s		Weight (Subject to Correction)	RATE	CHARGES
171		SOPPMO	Ja L			RRO			
	<del>  </del>	<u> </u>	· · ·			6055	38300		
	-	·		·		TIME	74780	<del> </del>	•
	<del>  </del>		····	<del></del>		net	93590		
	<del>  </del>			<del></del>					· · · · · · · · · · · · · · · · · · ·
		Po 9030	- · · · · · · · · · · · · · · · · · · ·			1 ,			
			-22	<u></u>	4//	3/07			00136
REMIT	<u> </u>	·	17		·	·	<u> </u>		8
C.O.D. TO: ADDRESS					COD	Amt: \$		C.O.D. FEE: PREPAID	
agreed or declared	value of the	property.	ers are required to state specifically reby specifically stated by the ship	1	without recourse on the co	the conditions if this shipment is to b insignor, the consignor shall sign the foll is delivery of this shipment without pay	lowing statement	TOTAL CHARGES: \$	<u> </u>
exceeding		per	outed by the disp					except when box at right	Check box if charges are to be
		p=				(Signature of Consignor.)		is checked	C collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages withcom), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is tamiliar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

CARRIER

SHIPPER

3144 North Broadway St Louis, MO 63147

#### IIIVUICE

DATE	INVOICE#
5/4/2001	1672

BILL TO		
Chemetco		
5801 HALL ST		
ST LOUIS Mo 63147		
1		

SHIP TO	
	•
	!
1	

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	F	PROJECT	
	Due on recei	pt	t 5/1/2001 CASH'S Granite		Granite city			
QUANTITY	ITEM CODE		DESCRIP	TION	PRICE	EACH	AMOUNT	
891	METAL	No 2 copper		<del></del>		0.60	534.60	
1,736	METAL	light copper				0.57		
1,973	METAL	unsweated auto r	adiators			0.43	848.39	
2,113	METAL	red brass solids				0.52	1,098.7	
1,674	METAL	copper turnings				0.57	954.18	
8,407	METAL	No. 2 copper				0.62	5,212.34	
400	METAL	semi red brass				0.48	192.0	
710	METAL	mixed brass				0.33	234.30	

CHEMETCO ST. LOUIS WAREHOUSE 1-(800) 444-5564

5/03/01

E OUR CONT NO MATERIAL

Ν

:N

Ν

:N

.N

ΞN

IN.

[N

9039030 NO.2 COPPER / NO.2 TUBO
9880023 LIGHT COPPER / COBRE 3
9880041 UNSWEATED AUTO RADIATORS
9880051 RED BRASS SOLIDS
731021 CU TURNS/CHAPAJO VIRTUAS
9880010 NO.2 COPPER / NO.2 TUBO
731031 SEMI RED BRASS SOLIDS
731011 MIXED BRASS

30 3 0RS : JAS :

MO

CARRIER PRICE WT/UNT C 60.00 THEIR TRUCK 891# C 57.00 THEIR TRUCK 1736# C 43.00 THEIR TRUCK 1973# 52.00 THEIR TRUCK 2113# 57.00 THEIR TRUCK C 1674# C 62.00 THEIR TRUCK 8407# C 48.00 THEIR TRUCK 400# C 33.00 THEIR TRUCK 710#

 $954.18 \checkmark$ 5,212.34192.00 $234.30 <math>\checkmark$ 

**AMOUNT** 

\$534.60

1,098.76V

989.52 V

848.39 ~

\$10,064.09

CASH'S METAL AND IRON 3100 BROADWAY ST LOUIS

С

ST LOUIS 63147 0000

**Total** 

\$10,064.09

TO: Consignee	This N	a copy or duplica		as been issued anamed herein, and re of Carrier)  FROM: Shipper	Weighing   Axie Weighing   Axi	ing or record. S	Time Weighed	NORTH BROADWAY SCALES 3100 N. BROADWAY ST. LOUIS, MO  Nº 30210
Street	Collect on I	Delivery shipments, the letters "COD" must appear before	e consignee's name or as other	wise provided in Item Street	430, Sec. 1			
Destination	<u> </u>		Zip Code	Origin	<del></del>	U.S. DOT Hazma Reg. Number s	Zip Co at	de
Route						riag. Indition		
No. Shipping Units	1	Kind o	of Packaging, Description of A Special Marks and Exception	rticles,	<del></del>	Weight (Subject to	RATE	CHARGES
17/	HM	Sciep Copper.		-	60-	Correction)		
					Gress	-37-11	33472	
	ļ	· · · · · · · · · · · · · · · · · · ·		<del></del>	TAIR	14,140		
<del></del>	<del> </del>				Net	1/9/332		
	<del> </del>		<del> </del>				<del> </del>	
	+	Dr SIERCE			<u>-</u>	+		
<del></del>		100		·····			<u> </u>	
						<del>                                     </del>		
REMIT C.O.D. TO: ADDRESS				COD	Amt: \$		C.O.D. FEE: PREPAID [] \$ COLLECT []	
Note - Where agreed or declare	d value of t			without recourse on the The carrier shall not	of the conditions. If this shipment is to be consignor, the consignor shall sign the loll make delivery of this shipment without pay	a delivered to the consignee owing statement ment of freight and all other	TOTAL CHARGES: \$	
exceeding	declared v	alue of the property is hereby specifically stat		lawful charges			except when	E charges are
RECEIVED, subj	ect to the cla	ssifications and lawfully filed tariffs in effect on the date of	of the issue of this Bill of Lading, the	property described al	(Signature of Consignor.) cove in apparent good order, excep	it as noted (contents and c	box at right is checked ondition of contents of pa	to be collect sckages unknown), market
consigned, and destri destination, if on its re in all or any of said p	ned as indica oute, otherwi roperly, that	ted above which said carrier (the word carrier being unde se to deliver to another carrier on the route to said desti every service to be performed hereunder shall be subjec se is familiar with all the bill of lading terms and condition	erstood throughout this contract as nation. It is mutually agreed as to e at to all the bill of lading terms and	meaning any person o each carrier of all or a conditions in the gove	or corporation in possession of the p my of, said property over all or any erning classification on the date of :	property under the contract portion of said route to des shipment.	) agrees to carry to its us stination and as to each	sual place of delivery at sak party at any time interested
SHIPPER		· · · · · · · · · · · · · · · · · · ·		CARRIER				· · · · · · · · · · · · · · · · · · ·
PER				PER	<del></del>	-	00100	<i>[</i> ]
EMERGENCY RETELEPHONE NU	MBER:			DATE		- CSM	00138	
Monitored at all time	s the Hazard	ous Material is in transportation including storage incide	ental to transportation (§172.604)	and of Transportation Re	outstions governing the transportation of h	e zardore materiais		

# CASH'S

# Scrap Metal & Iron

DATE 4/26/01

(314) 231-1938

SHIPPING TICKET

Stip to: (Heme too.										
Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks	
#2Col.	626	60	566	18/5	Sweer Cor.	962	ø	962	BALE	
н	1156	55	1101	1 B/S	21	256	55	201	18/5	
u	802	60	742	10/5	tı	272	60	212	18/5	
	468	GO	408	13/5	11	260	40	200	1 3/5	
11	1432	40	1372	1 B/s	и	962	- Ø	962	-L-Bale	
н .	1216	60	1156	186	. a	238	60	178	18/5	
[1	914	61	:853	10/5	1	1988	235	1753		
<u></u>	484	60	424	1B/s				, 17.	<b>5</b> %	
tl	490	40	430	1B/S	Auto RAO.	776	30	746	istil	
u	1114	60	1054	1B/S	. (1	896	40	856	1 stil	
	840	60	780	18/5	11	460	60	400	18/5	
<u>i</u>	518	55	463	18/5	1	2132	130	2002		
	10060	711	9349	1 <u> </u>			i	/19	13	
				8490			٠	pode		
•	,			abut.					_	
						-				
			·							
	(									
Co TNgs	1808	120	1688	3 Draws 1 Skid		,				
/	·		1688 yil 1674		Corresponds	744	30	714	15Kid	
								pur 10		
Red Brass	2600	85	a515	18/5				. 1	~	
			parl	2113.				CSM 0	0139	

3144 North Broadway

**St Louis, MO 63147** 

Invoice

DATE	INVOICE#
5/25/2001	1744

BILL TO	
Chemetco	
5801 HALL ST	
ST LOUIS Mo 63147	

SHIP TO		

P.O. NUMBER	TERMS	REP	SHIP	VIA	F	F.O.B.	P	ROJECT
	Due on receip	ot	5/24/2001	CASH'S	Gr	anite city		
QUANTITY	ITEM CODE	<del> </del>	DESCRIPTION PRICE EAC				EACH	AMOUNT
10,885	METAL	no 2 copper				<b> </b>	0.62	6,748.70
862	METAL	light copper (sl	ieet)	•		}	0.57	491.34
2,190	METAL	unsweated auto	radiators			ļ	0.43	941.70
1,847	METAL	red bras ssolids	3			ļ	0.53	978.91
350	METAL	heater cores	eater cores			}	0.32	112.00
}							1	
1						ł	}	

1 500 500	CHEMETCO ST. LOUIS	WAREHO	0402: 0402: 0400)	1. 444-5564	5/25/01
	OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN IN IN IN	765011 NO.2 COPPER / NO.2 TUBO 765021 LIGHT COPPER / COBRE 3 1649020 UNSWEATED AUTO RADIATORS 1649031 RED BRASS SOLIDS 1854010 HEATER CORES 1649020 UNSWEATED AUTO RADIATORS	862# 1193# 1847# 350#	C 57.00 C 43.00 C 53.00 C 32.00	THEIR TRUCK THEIR TRUCK THEIR TRUCK THEIR TRUCK THEIR TRUCK THEIR TRUCK	491.34 512.99 978.91

MO

C

CASH'S METAL AND IRON 3100 BROADWAY ST LOUIS 63147 0000

\$9,272.65

**Total** 

\$9,272.65

### CASH'S

### Scrap Metal & Iron

(314) 231-1938

SHIPPING TICKET

5/23/01 TRL#104

Suir to nemetes									
Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks
#2 COPPER	1112	66	1046	18/5	RAD	1066	50	1016	Skip
4	944	35	909	bole	4	954	9	954	Bale
Н	1148	66	1082	18/5	(12330	3/0	5P	252	172/5
U	622	65	557	18/8	(43)	•			
11	612	68	544	18/5		2330	108	2222	
4	840	5\$	782	10/5				1	2
u	1176	65	1111	18/5					
4	572	67	505	18/5					<i>/</i> / /
le	890	65	825	18/5					
U	1178	65	1/13	13/5		`	·		
	892	65	827	18/5,					
	592	62	530	19/5					
(1	572	58	514	2 Druin ISK	Reo Brass	1946	70	1876	13/5
11850 11	700	70	630	18/5	(52)		·		<u> </u>
(2)				1.12				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
	11850	875	10975	K 1/2				· \\'.	
-85			^		·				
.(13)			je		,				<del></del>
			!						The way
					SHEET GAPER	898	35	863	1870C 15K10
itt live	424	60	366	1 B/s	(57)	<b>COR</b>			32r 15k
ittrare									V.
				3					
								CSM	00141

	Nº 30876	Time Weighed 3.4% A.M.		Μο.	State Vehicle PBP 434	Axle Weighing Gross 377, the	1328	Olistomer's Strongura	the description of the article or commodity by determined as shown on this certificate.
NORTH BROADWAY SCALES	3100 N. BROADWAY ST. LOUIS, MO	Purchaser CHEMETCO	Address Declared Owner or Seller	LE NUMBERS:	Desired House 104 State Tractor # 4 (Trailer # 104 Ucen	LWeighing L	Tare 16300 lbs. 70	SIGN	I hereby certify that the above statements are true, that the description of the article or commodity weighed is accurate, and that the weights were accurately determined as shown on this certificate.  COUNTERSIGNED SIGNED.



SOTING					
This Memorandum is an acknowledgment that a Bill of a copy or duplicate, covering the property of the action of the Department of Transportation.  This Memorandum is an acknowledgment that a Bill of a copy or duplicate, covering the property of the prope	Lading has been issued a roperty named herein, an	and is not the Original Bill of is intended solely for fi	ling or record	Shipper No	
Cash Seron	nelol C			Carrier No.	94.01
TO: Consignee	(Name of Carrier) FROM: Shipper	charge 1	(SCAC)		
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name of Street	or as otherwise provided to Item Street	130, Sec. 1 10.	But with		
Destination Zip Code	Origin	12-5 1	() () () () () () () () () () () () () (	Zip Coo	de de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
Vehicle Number			U.S. DOT Hazm Reg. Number	at	
Route					
No. Shipping * Kind of Packaging, Description Units HM Special Marks and E	ption of Articles. Exceptions		Weight (Subject to Correction)	RATE	CHARGES
III SOME MULL		16h			
	- <del></del>	CASS	30760		[ 
		"TA-IC"	13350	<del> </del>	
		Mot	140-		
No. A. Sen	<del></del>		<del> </del>	<del> </del>	<del></del>
1763			<u> </u>		<del></del>
					00142
REMIT C.O.D. TO: ADDRESS	COD	Amt: \$		C.O.D. FEE: PREPAID D \$	
Note — Where the rate is dependent on value, shippers are required to state specifically in wragreed or declared value of the property.  The agreed or declared value of the property is hereby specifically stated by the shipper to	without recourse on the	of the conditions, if this shipment is to be consignor, the consignor shall sign the followake delivery of this shipment without pa	lowing statement:	TOTAL CHARGES: \$	ARGES V.
\$ per		(Signature of Consignor.)		except when box at right is checked	it charges are to be collec.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marke consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at sa destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property, over all or any portion of said route to destination and as to each party at any time interests in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER CARRIER

#### Invoice

3144 North Broadway **St Louis, MO 63147** 

DATE	INVOICE #
6/11/2001	1788

BILL TO	
hemetco	-
801 HALL ST	
T LOUIS Mo 63147	
5	BILL TO Chemetco 5801 HALL ST ST LOUIS Mo 63147

SHIP TO	
,	•

P.O. NUMBER TERMS		REP	SHIP	VIA	F	.O.B.	Р	ROJECT
	Due on recei	pt	6/8/2001	CASH'S	Gra	nite city		
QUANTITY	ITEM CODE	<del></del>	DESCRIP	TION		PRICE E	ACH	AMOUNT
8,893	METAL	#2 copper					0.63	5,602.5
1,160	METAL	unsweated auto	radiators				0.43	498.8
1,402	METAL	Sheet copper			, ,		0.56	785.1
	•				.			
	ł. 	(			•		}	

CHEMETCO ST. LOUIS WAREHOUSE (1800) 444-5564

6/07/01

TANOUNT CARRIER PRICE WT/UNT YPE OUR CONT NO MATERIAL 8893# C 63.00 THEIR TRUCK \$5,602.59 1649011 NO.2 COPPER / NO.2 TUBO 498.80 1160# C 43.00 THEIR TRUCK FIN 1649020 UNSWEATED AUTO RADIATORS =TN 1402# /C 56.00 THEIR TRUCK 785.12 2465010 LIGHT COPPER / COBRE 3 FIN

\$6,886.51

CASH'S METAL AND IRON 3100 BROADWAY ST LOUIS 63147 0000

MO

 $\mathbb{C}$ 

**Total** 

\$6,886.51

			L C	ST. LOUIS, MO N= 5 U 5 B Z  Date 6-07-0/ Time Weighed 7:35 A.M.  Purchaser CHEMETCO	Address Declared Owner or Seller Address  VEHICLE NUMBERS:	Gross Gross 3304 Parchetor 126 State Vehicle RCC 0.30	Tare 1 101 by 1 6 center 15360 lbs.  Net. 31340 lbs. Article or Commodity Weighed	HERE  Customer's Signature  I hereby certify that the above statements are true, that the description of the article or commodity weighed is accurate, and that the weights were accurately detearmed as shown on this certificate.  COLINTERSIGNED
This is to certify that the fi in proper condition for tree		elerials are properly classified, described, pschaped, marked and lebeled, riding to the applicable regulations of the Department of Transportation.	STRAIGHT	BILL OF LAD	ing	•••		
				NOT NEGOTIABLE		s	hipper No	<del></del>
		Cash	Scrip 1	notel &	LINIT	(	Date Date	7-01
TO:		La	(Na	me of Carrier)	<u></u>	(SCAC)		
	Collect on C	elivery shipments, the letters "COD" must appear before	consignee's name or as othe	Shipper 430, Se	61 X1.120	orden.		
Street	٧٠٠.	LT E		Street Origin	5/S	pro 12		10 (31()
Vehicle Number	<u> </u>		Zip Code	Origin O 37 Lie		U.S. DOT Hazma	at	ie Cott
Route			<del></del>	<del></del>		<del></del>		
No. Shipping Units	# HM		Packaging, Description of A Decial Marks and Exception			Weight (Subject to Correction)	RATE	CHARGES
TTL	7 114	Scropmool			560	·		
					01055	4/2800		
					Torre	33/20	ļ	
				·	riet	13680	ļ	
	<b> </b>	80 P	<del></del>	1-1		<del> </del>	<del> </del>	
			18 601	7/01			<u> </u>	
		- A (KN		<del></del>			<del> </del>	
		10:00:					<u> </u>	
REMIT C.O.D. TO:	<u>!</u>	<del></del>	<del></del>	con		<del> </del>	C.O.D. FEE: PREPAID D \$	
ADDRESS			a a sificath is well a the	COD	Amt: \$		COLLECT	<del></del>
agreed or declared	value of the	lependent on value, shippers are required to statule property. He property is hereby specifically stated		The camer shall not make defa	inditions. If this shipment is to be ir, the consignor shall sign the followery of this shipment without payment.	wing statement:	TOTAL CHARGES: \$	2055
exceeding		per					except when box at right	Check box If charges are Collect
RECEIVED, subjections	d as indicat	sifications and lawfully filed fariffs in effect on the date of the	tood throughout this contract as	e property described above in a meaning any person or corpora	ation in possession of the pi	operty under the contrac	() agrees to carry to its us	ckages unknown), marked, ual place of delivery at said
destination, if on its rou in all or any of said pro	ite, otherwis	e to deliver to enother carrier on the route to said destinal very service to be performed hereunder shall be subject t	tion. It is mutually agreed as to to all the bill of lading terms and	each carrier of all or any of, sai conditions in the governing cla	id property over all or any p assification on the date of sl	ortion of said route to de nipment.	stination and as to each (	party at any time interested
Shipper hereby ce SHIPPER	railes that h	e is familiar with all the bill of lading terms and conditions	in the governing classification a	CARRIER	ns are neignly affeed to by	ин этрры али ассерте	O -OF THIRDSON GROUP 185 \$1550	
PER		<u>, , , , , , , , , , , , , , , , , , , </u>		PER		ere-		
·			· · · · · · · · · · · · · · · · · · ·			CSM	00144	<u>{</u>

DATE

including Storage incidental to transportation (§172 604)

EMERGENCY RESPONSE TELEPHONE NUMBER:



### Scrap Metal & Iron

(314) 231-1938

SHIPPING TICKET

SASP & CHEMETED									
Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks
#2 Cap.	938	68	870	10/5	Spect COP	1466	35	1431	IBALE ISK.
- (1	1986	70	1916	18/5				Reva	
9	672	18	594	18/5				1402	
4	950	24	906	18/5					
11	826	88	738	1.8/					
11	1006	70	936	10/5					
il	ZZOZD	BQ	389000	13/5					
U	3024	20	1954	18/5					
4	3584	st	3496	18/8					
	,					,			
_1			12410						
			8893	Red					
_	R	1	3517	Shout					
			1 box re	reited					
			ner Geo	Picker					
			ly by E	rniet				·	·
			The was	dopped					
			atcu	diopped	,				
			,,	/					
					AUTO RAD	1204	46	1164	1 DAVE 1 SK
							Re		
			(16F8p)				100	1160.	
							·		
	<u> </u>		·					CSM 001	45

#### **CASH'S SCRAP METAL & IRON**

3144 N. Broadway St. Louis, MO 63147 (314) 231-1938

Date
------

INV.#

TO Chencho

P. O. NO.	6/8/0/ Ca2h ; Co but	TERIMS	A Cash
QUANTITY	DESCRIPTION	PRICE	AMOUNT
12410	The Capper	G3¢	78/8,20
1431	Sheet Conquer Sto	551	82998
1104	A JO RAD	434	500,52
,		. 1	
		P	1148,50
			CSM 00146

Invoice

3144 North Broadway St Louis, MO 63147

DATE	INVOICE #
6/27/2001	1856

BILL TO	
Chemetco	 
5801 HALL ST	
ST LOUIS Mo 63147	

SHIP TO

P.O. NUMBER TERMS		REP	REP SHIP VIA		F.0	F.O.B.		ROJECT
	Due on receip	pt	6/25/2001	CASH'S	Gran	ite city		
QUANTITY	ITEM CODE	<del></del>	DESCRIP	TION		PRICE	EACH	AMOUNT
15,776	METAL	No 2 copper					0.58	9,150.08
245	METAL	Light copper she	eet copper				0.53	129.85
6,159	METAL	lead Clean scrap			l		0.16	985.44
978	METAL	unsweated auto	radiators				0.40	391.20
	,	j '				٧		
							ļ	
		1			1		İ	

## CHEMETCO ST. LOUIS WAREHOUSE 1-(800) 444-5564

6/26/01

TYPE	OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	2866021 NO.2 COPPER / NO.2 TUBO	15776# ~	C 58.00	THEIR TRUCK	\$9,150.08
FIN	2866012 LIGHT COPPER / COBRE 3	245# <	C 53.00	-THEIR TRUCK	129.85
FIN	2866031 LEAD CLEAN SCRAP NO SB	6159#	C 16.00	THEIR TRUCK	985.44
FIN	2866041 UNSWEATED AUTO RADIATORS	978#	C 40.00	THEIR TRUCK	391.20
ſ		r		i .	

CASH'S METAL AND IRON 3100 BROADWAY ST LOUIS 63147 0000

MO

 $\mathbf{C}$ 

\$10,656.57

**Total** 

\$10,656.57

PURCHASE	2 SALE

	DATE	5 200/
NAME		
ADDRESS	( ikmerco	
CITY/STATE/ZIP	CODE	
QUANTITY	MATERIAL	PRICE
Och	#2	.58
1et	Se Leno	.16
3K	Ano Ras	1/0
3K	Light	53
F.O.B./VIA	Granice	
TERMS	Ne	
DELIVERY SHIPMENT	7	
SPECIAL INSTRUCTIONS		
	:	
CUSTOMER ORDER NO.	#2866	
OUR ORDER		

### CASH'S

## Scrap Metal & Iron

DATE	6/25	101

(314) 231-1938

SHIPPING TICKET

TEL #JOS

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	T	, <i>S</i> 4	ip to:	<u>Cheme</u>	tco	<del>,</del>	<del>,                                    </del>	
Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks
#2 Exper	1032	114	918	18/5	Cop	312	62	250	16/5
Ü	1406	85	1321	16/5					/
et .	946	68	878	15/5				14	;
C1	1018	70	948	18/5		•			
11	2100	15	2025	18/5					
11	524	55	469	1. 8,5					
K	536	67	469	18/5		<del></del>			
U	538	68	470	18/5					
4	1230	68	1162	18/5					
ji	2662		2592	18/5			``		
li .	3350	65	3285	1 8/s N 537					
И	900	65	835	18/5					
"	492	20	422	18/ 15 TOT SIET					
-/-	11.724	946	15704						
_	,,,,			7.46					
							·		
CRAP Lem	1642	.70	1572	18/5					
11	1788	75	1713	18/5					
1	1824	70	1754	18/5	Avro Ro	988	Ø	988	Balo
41	1204	68	1136	13/5		<u> </u>		# 17	
Y .	6751	283	1,100						
		· ·		7 3					
						<del></del>			
									- <del>478</del>
						- CSM	00149	,	

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
Nº 31414	Time Weighed 1:30 (P.M.		(ehicle		24880 lbs.	SIGN HERE Customer's Signature Threby certify that the above statements are true, that the description of the article or commodity weighed is accurate, and that the weights were accurately deterprined as shown on this certificate.
, VIES	Time V		State Vehicle		Sample Speed	re true, that
NORTH BROADWAY SCALES 3100 N. BROADWAY ST. LOUIS, MO	6-25-4		ERS:  Bucket or 208	par Weighing		SIGN HERE.
NORTH B 3100 SI	Date C -	Address Declared Owner or Seller	VEHICLE NUMBERS: Ligger Tunckor (Tractor) 2/80 (Tailer)	Tan Care	Net 36 180 Article or Commodity Weighed	I hereby certify that weighed is accurate COUNTERSIGNED



in proper condition for tran	sportation acco	interfels are 1: openly classified, described packaged, merhad and labeled, refing to the applicable regulation of the Department of Transportation.  I emorandum is an acknowledgm a copy, or duplicate a copy or duplicate.	ent that a Bill of Lading has, covering the property na	s been issued and is	not the Original Bill	of Lading, nor		
		a copy or copying	·	ance notein, and is a	interided abiety for th	ing of facors.	Shipper No	
		( As a )	San p Ma	1 6 4 7	1 - 3 - 12		Carrier No.	 ইউ <sup>-</sup> ্
			, (Nam	of Carrier)		(SCAC)		
onsignee	(n)	100		FROM: Shipper	SCHON	n = 1 - 1		
On t	Collect on D	elivery shipments, the letters "COD" must appear before	consignee's name or as otherw	ise provided in item 430, S	ec.1	K-Y-CI		
stinatio	1	The car	Zip Code	Origin	0.3.	(400)	Zip Coo	de de
hicle Imber				- Sanset !		U.S. DOT Hazr Reg. Number		<del></del>
oute								
No. Shipping Units	+ HM		Packaging, Description of Art pecial Marks and Exceptions	ticles,		Weight (Subject to Correction)	RATE	CHARGE
17/2		Jon Gmar			CQ:			
					(N-2)	33		
					TAG	78490		
					TOW	24.38.42	`	
·····								<u></u>
								50
		P P 3000						00150
			·					
REMIT C.O.D. TO: ADDRESS				COD	Amt: \$		C.O.D. FEE: PREPAID  S COLLECT  S	CSM
reed or declared	value of th	lependent on value, shippers are required to state the property. The of the property is hereby specifically states		without recourse on the consign	onditions, if this shipment is to bor, the consignor shall sign the followry of this shipment without pay	owing statement.	TOTAL CHARGES: \$	
ceeding	COMPLETE VE	or the property is heldly specifically stated	o o, the ampper to be not	and the property			FREIGHT CHA	ARGES Check box If charges are Charges are Charges are

desanation, ir on its route, otherwise to deliver to another carrier on the route to said destination and as to each carrier or all or any of, said property over all or any portion of said route to destination and as to each party in all or any of said property, that every, service to be performed hereunder shall be subject to all the bill of leading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of leading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

CARRIER

3144 North Broadway St Louis, MO 63147

# Invoice

DATE	INVOICE#
7/12/2001	1914

BILL TO		
Chemetco 5801 HALL ST ST LOUIS Mo 63147		

SHIP TO	
	į

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.	O.B.	Р	ROJECT
	Due on receip	ot	7/11/2001	CASH'S	Gra	nite city		
QUANTITY	ITEM CODE		DESCRIP	TION		PRICE E	ACH	AMOUNT
1,080 5,000 5,437	METAL METAL METAL METAL METAL	No 2 Copper & Light sheet copp Lead Clean Scra Lead Clean Scra Auto Radiators	per p				0.58 0.53 0.16 0.16 0.40	7,209.40 572.40 800.00 869.92 120.00
						, <u>,</u>		

CHEMETCO ST. LOUIS WAREHOUSE 11(8009) 344-5564 (409) 7/12/01

TYPE OUR CO	NT NO MATERIAL	WT/UNT PRICE	CARRIER	AMOUNT
FIN 339 FIN 381 FIN 403	9010 NO.2 COPPER / NO.2 TUBO 9021 LIGHT COPPER / COBRE 3 3011 LEAD CLEAN SCRAP NO SB 5011 LEAD CLEAN SCRAP NO SB 5013 UNSWEATED AUTO RADIATORS	12430# C 58.00 1080# C 53.00 5000# C 16.00 5437# C 16.00 300# C 40.00	THEIR TRUCK THEIR TRUCK THEIR TRUCK	\$7,209.40 572.40 800.00 869.92 120.00

CASH'S METAL AND IRON 3100 BROADWAY ST LOUIS 63147 0000

MO

C

\$9,571.72

	NORTH BROADWAY SCALES	3100 N. BROADWAY ST. LOUIS, MO  Date  7-(	VEHICLE NUMBERS: DAD PRED Lights PB 27/ Tyck of Track of Taller of 128 State vehicle PB 27/ Tyck of Track of Trailer of 128 State vehicle PB 27/ Tyck of Track of Trailer of 128 State vehicle PB 27/ Tyck of Track of Trailer of Trailer of Trailer of Track of Trailer of Track of Trailer of Track of Trailer of Track of Track of Trailer of Track of Trailer of Track	Tare / 32 Cl2         lbs.         Center         lbs         lbs           Net 26 / 30         lbs.         Rear         lbs           Article or Commodity Weighed         lbs         lbs	22920 - REAL ARCE HERE Customer's Signature  Thereby certify that the above statements are true, that the description of the article or commod weighed is accurate, and that the weights were accurately defamined as shown on this certificate.  COUNTERSIGNED SIGNED.
Se Peondition for man		BILL OF LADING	s	ihipper No	<u>:</u>
		NOT NEGOTIABLE		Carrier No.	
	Casi Somp M	ame of Carrier)	(SCAC)	Date	101
): insignee	ameteo	FROM: CASK SCIRP	mobil.	LION	·
reet		Street 30 Sec. 10. Bro	KANDA	· · · · · · · · · · · · · · · · · · ·	
stination	ran IL. zip Code	origin 87. Lars N	NO	Zip Cod	b3147
hicle mber			U.S. DOT Hazm Reg. Number	at	
xute					
No. Shipping Units	Kind of Packaging, Description of Special Marks and Exception		Weight ' (Subject to Correction)	RATE	CHARGES
LTL	Scrip moll	RPO	50.000	ļ	
		<u>Cross</u>	31380	+	
		Take	- 311873	<del>                                     </del>	
		Nea	No. De		
		$\Delta$			
	no versal George	LI .	·	<del> </del>	<del></del>
		7/11/21	+	<del> </del>	
REMIT				C.O.D. FEE:	
C.O.D. TO: ADDRESS		COD Amt: \$	<del> </del>	PREPAID S	
preed or declared	he rate is dependent on value, shippers are required to state specifically in writing the value of the property. I value of the property. Jeclared value of the property is hereby specifically stated by the shipper to be no	without recourse on the consignor, the consignor shall eigh the The carrier shall not make delivery of this shipment without it	following stalement:	TOTAL SCHARGES:	RGES
ceeding	per			FREIGHT CHA FREIGHT PREPAID except when box at right is checked	charges are to be coffect
insigned, and destin	oct to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, ed as Indicated above which said carrier (the word carrier being understood throughout this contract	is meaning any person or corporation in possession of the	ept as noted (contents and on property under the contract	condition of contents of pact) agrees to carry to its us	ckages unknown), marked, ual place of delivery at said
estination, if on its ro all or any of said or	ute, otherwise to deliver to another carrier on the route to salf destination. It is mutually agreed as I open, that every service to be performed hereunder shall be subject to all the bill of lading terms an shifties that he is familiar with all the bill of lading terms and conditions in the governing classification	o each carrier of all or any of, said property over all or an ad conditions in the governing classification on the date o	ry portion of said route to de of shipment.	estination and as to each p	larry at any time interested
HIPPER		CARRIER			
ER		PER	- CSM	00152	<u> </u>
EMERGENCY RE		DATE	. COM	00132	
	the Hazardous Material is In transportation including storage incidental to transportation (§172.60 * Mark with an "X" to designate Hazardous Material as defined in the De-	() ariment of Transportation Regulations governing the transportation o	f hazardous materiais.		<del></del>

BL-601-4 PRINTED IN U.S.A. has with an TX to designate Nazardous Malarial as defined in the Department of Transportation Regulations governing the transportation of hazardous makes The use of this column is an optional method for identifying hazardous materials on bits of leding per Section 172.20(a)(1)(ii)(ii) of 15te 49, cods of Fed Regulations. Also, when shippen hazardous materials, the shipper's cardifficient nationaring rescribed in Section 172.20(a)() of the Tederal Regulations must



## Scrap Metal & Iron

DATE	7/10/01	£
·	<del></del>	

(314) 231-1938

SHIPPING TICKET

TRV #128

	,	<del>,</del>	SHI	ofi (	seme to		,		
Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks
42	1068	121	947	CROSE	SHEET	634	Ø	634	Bole
	608	65	543	18/5		474	Ø	474	Bale
	670	60	610	18/5	T	1108	U	1108	poiso
	742	6P	674	11					
	704	79	625	11	SC Leno	964	67	897	18/5
	2936	70	2866	"	9	1968	78	1890	18/5
	1082	67	1015	4	11	1154	70	1084	a
	754	69	685	11	4	1558	62	1494	11
	1858	10	1788	16/5	U	1496	64	1432	1
·	636	70	566	18/5	4	840	70	770	4
	588	67	521	15/5	4	1634	68	1566	11
	578	62	516	18/5	4	1425	58	1367	4
	538	68	470	13/5	1	11637	537	10500	
	412	12	340	13/5				" 4 " "	2431
	450	18	387			·			51/31
1	13624	1076	12548	المر الم				1	
			8	2					
							,	·	
		,							1
:		<b>∂•</b> ≉			PARO 1	336	25	311	ped
		•450•    + •080•    +							300
	5:	000• +							
	٠, ا	437• + 300• +							<del></del>
— (ee _ sh	10 ed 20.	247•							
	`[[" \	170° *							
					(21657)			nare oo	— 153
		1	<u> </u>		36199		(	CSM 00	133

### Invoice

3144 North Broadway St Louis, MO 63147

DATE	INVOICE #
7/26/2001	1954

BILL TO			
Chemetco		 	
5801 HALL ST			
ST LOUIS Mo 6314	17		
ì			
1			
\$ •			
İ			

SHIP TO			
	· · · · · · · · · · · · · · · · · · ·	 	
ļ			

P.O. NUMBER	TERMS	REP	SHIP	VIA	F	.O.B.	Р	ROJECT
	Due on recei	pt	7/24/2001	CASH'S	Gra	nite city		
QUANTITY	ITEM CODE	<u>_</u>	DESCRIP	TION		PRICE I	PRICE EACH AMOUN	
4,510	METAL	No 2 copper	<del></del>			0.57 2,5		
1,266	METAL	Light copper				0.52 65 0.16 63		658.32
3,971	METAL	lead			,			635.3
2,344	METAL	unsweated Auto	Radiators					914.1
2,700	METAL	Red Brass	•				0.46	1,242.0
1,734	METAL	light copper			-		0.52	901.68
676	METAL	light copper					0.52	351.5
2,324	METAL	light copper					0.52	1,208.4
2,292	METAL	light copper			İ		0.51	1,168.9

CHEMETCO ST. LOUIS WAREHOUSE 1-(800)/4/4/15864

CHUS	
CKUI	7/25/01

TYPE	OUR CONT NO MATERIAL
FIN FIN	4227010 NO.2 COPPER / NO.2 TUBO 4227020 LIGHT COPPER / COBRE 3
FIN	4035011 LEAD CLEAN SCRAP NO SB
FIN FIN	4978013 SEMI RED BRASS SOLIDS
FIN FIN	4228010 LIGHT COPPER / COBRE 3
FIN	4228010 LIGHT COPPER / COBRE 3 14682020 LIGHT COPPER / COBRE 3
-	
	CASH'S METAL AND TRON

WT/UNT	PRIC	CE (	CARRÍE
4510# 1266#/ 3971# ~ 2344# ~ 2700# ~ 1734# 676# 2324# 72292#	C 52, C 16, C 39, C 46, C 52, C 52,	00 00 00 00 00 00 00 00 00 00 00 00 00	154 154 154 154 154 154 154 154

D3D.36
914.16
$\frac{1,242.00}{901.68}$
<b>§</b> 51.52
1,208.48
1,168.92

\$2,570.70 658.3

AMOUN'

CASH'S METAL AND IRON 3100 BROADWAY ST LOUIS 63147 0000

MO

C

\$9,651.14

Total

\$9,651.14

BALLARD PUBLIC SCALE Inc. 820 BRANCH STREET ST. LOUIS, MO 63147 PHONE: 314 - 436 - 2381  Date 7/24/e/Time Weighed 1/12/- AM.  Purchaser    Company	Address Declared Owner  Or Seller  Address  Address  Address  VEHICLE NUMBERS: Lugger, Truck or Tractor # State Vehicle Tractor # Trailor # State Vehicle Tractor # Trailor # State Vehicle Tractor # Trailor # State Vehicle Tractor # Trailor # State Vehicle Tractor # Trailor # State Vehicle Tractor # Trailor # State Vehicle Tractor # Trailor # State Vehicle Tractor # Trailor # State Vehicle Tractor # Trailor # State Vehicle Tractor # Trailor # State Vehicle Tractor # Trailor # State Vehicle Tractor # Trailor # State Vehicle Tractor # Trailor # State Vehicle Tractor # Trailor # State Vehicle Tractor # Trailor # State Vehicle Tractor # Trailor # State Vehicle Tractor # Trailor # State Vehicle Tractor # State Vehicle Trac	10s. 12 F. 7	HERE Customer's Signaline Signaline  Here Customer's Signaline  Here Customer's Signaline  Here Could that the above statements are true, that the description of the article or commodity weighted is accurate, and that the weights were accurately determined as shown on this certificate.  SIGNED:	Bonded Weigher MISSOURI STATE CERTIFIED
This is to confry that the herein-marked materials are properly classified, described, packaged, marked and labeled, and are in proper confribed for transportation according to the applicable regulators of the Department of Transportation.  STRAIGH	T BILL OF LADING		Obtaga Na	
ORIGINAL	- NOT NEGOTIABLE		Shipper No	
CASK SCYPPIN	cept strong Co	· · · · · · · · · · · · · · · · · · ·	Date	4-01
TO: (2 h cm c 1 + 2)	(Name of Carrier) FROM: C ASA SC WAS	(SCAC)	J. Tons	
	Shipper otherwise provided to them 130. Sec. 1	MINAU.	- WOO	
Street T	Street 3144 PO	15> · 0	63147	
Destination Math School Zip Code  Vehicle Number 154	Origin O 1	U.S. DOT Hazm	Zil Code	
		Trog. regineer		
Route  No. Shipping   Mind of Packaging, Description  Units   Special Marks and Exce	of Articles,	Weight (Subject to	RATE	CHARGES
THE SCIED MEAL	RPO	Correction)	<del>  </del>	
	Cos	554420		
	CONFIT TIME	31140		
7	227 Ne	1193980		<u></u>
Λ.		<del>                                     </del>	+	· · · · · · · · · · · · · · · · · · ·
		<del></del>		
REMIT 1 1 0	<del></del>		1000 555	
REMIT C.O.D. TO: ADDRESS	COD Amt: \$		C.O.D. FEE: PREPAID  S COLLECT  S	
Note — Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property.	the Subject to Section 7 of the conditions if this shipment is to without recourse on the consignor, the consignor shall sign the 1. The carrier shall not make delivery of this shipment without or	offowers statement.	TOTAL S	
The agreed or declared value of the property is hereby specifically stated by the shipper to be exceeding	not lawly charges.	-, प्राप्तक कर्यक महर्म	FREIGHT CHAR	IGES seck box charges are
\$per	(Signature of Consignor.) g, the properly described above in apparent good order, exce	ent as noted (contents and	box at right is checked	to be collect
consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contra destination, if on its route, otherwise to defiver to another carrier on the route to said destination. It is mutually agreed in all or any of said properly, that every service to be performed hereunder shall be subject to all the bill of lading terms	ct as meaning any person or corporation in possession of the is to each carrier of all or any of, said property over all or an	property under the contra y portion of said route to d	ct) agrees to carry to its usua	al place of delivery at sa
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification.	ion and the said terms and conditions are hereby agreed to	by the shipper and accept	ed for himself and his assign	ns.
SHIPPER	CARRIER	<u>.</u>		
PER	PER	CSM	00155	<u></u> 쉯
EMERGENCY RESPONSE TELEPHONE NUMBER:	DATE CSIVI 00133			

	2.034.0 *RSAP AXLE HERE Customar's Signature  [ haveby cartify that the above statements are true, that the description of the article or commodity weighted is accurate, and that the weights were accurately determined as shown on this certificate.  COUNTERSIGNED SIGNED:  MISSOURI STATE CERTIFIED	Single Draft Weighing  Single Draft Weighing  Gross 3746 o lbs.  Net 3746 o lbs.  Article or Commodity Weighed	Address Declared Owner Or Seller Or Seller  Address Address  Address VEHICLE NUMBERS: Lugger	11:3	NORTH BROADWAY SCALES 3100 N. BROADWAY NO. 77181
^	gment that a Bill of Lading has late, covering the property name (Name	been issued and is not the Original ed herein, and is Intended solely for original for the control of Carrier)  FROM:  Bright August 1 from 430 Sec. 1  Street	Ca (SCAC) CA (WAY!	per No	<u></u>
sistination (A)	Zip Code	Origin ST 12	U.S. DOT Hazmet Reg. Number	Zib Code	
No. Shipping HM Kin	of of Packaging, Description of Art Special Marks and Exceptions	BE	~ ~ ~	RATE	CHARGES
V ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (		N	CT 73980		00156
REMIT C.O.D. TO: ADDRESS Note — Where the rate is dependent on value, shippers are required greed or declared value of the property. The agreed or declared value of the property is hereby specifically xceeding  ———————————————————————————————————	stated by the shipper to be not	Subject to Section 7 of the conditions if this ship well-out recourse on the consignor, the consignor shall the carrier shall not make delivery of this shipment lawful charges.  (Signature of Co	without payment of treight and at other	except when it of box at right is checked	charges are to be collect
RECEIVED, subject to the classifications and la- presigned, and destined as indicated above wh- estination, if on its route, otherwise to del- t all or any of said properly, that eve- Shipper hereby certifies that	minershood and ordinate and an area	(Signature of Co property described above in apparent good or meaning any person or corporation in possess each carrier of all or any of, said property over conditions in the governing classification on the and the said terms and conditions are hereby a	all or any ponion or said rould to		

understood throughout this contract as meaning any person or corporation in possession or like properly an activate to destination and as to each party estination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party estination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party estination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party estimated in the property of any of the said route to destination and as to each party estimated in the property of the said route to destination and as to each party estimated in the property of the said route to destination and as to each party estimated in the property of the property of the said route to destination and as to each party estimated in the property of the property of the party estimated in the property of the property of the property of the property of the party estimated in the property of the pro

CAS 'S

# Scrap Metal & Iron

DATE 7/34/01

1938-1ئ، (314)

#4227

SHIPPING TICKET

PR # 15

			<u> </u>	HP = 10:	Même	to			
Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks
#2	616	70	346	18/5	SC Pb	2314	67	2247	18/5
U	494	65	429	18/5	u	1204	68	1216	18/5
4	214	65	649	13/5	11 4/26		25	503	1 Stip
4	666	75	591	15/5	1	4126	160		(red)
4	1198	118	1080	ICRT.	<b>†</b>				3911
15002	1314	20	1244	18/5					
	5002	463	4539	<b>/</b> * \					
	3007	(0)	13-1/	(45/0)					
·									<del></del>
Here.	2.4/2.2	20	2//	18/5	Sheet	414	10	2110	18/
Herc. 1995 960 35;	2482	12	2410	18/5	11	/	68	346	1 30C
١, ٥ حق	2604	67	2537	181	1378	984	35	959	ISK.
7266	2180	70	2110	18/5	T	1408	103	1305	Marile 1
1	7266	209	7057	ما لام		n	3	i (	1266
				Rent					
							<del>-</del>	·	
		-					- ,.		
Ann				18ALC					
RAD	1142	25	1117	15k	7) 92				
4 2424	1282	25	1257	SKID	R. Bass	2760	70	2690	18/5
· · /	2424	50	2374	(00.78)				Read	.0)
			<u>*</u>	(60° 374)				( 2	<del>/</del>
									<del></del>
l						l		CSM	00157

Invoice

3144 North Broadway St Louis, MO 63147

DATE INVOICE # 8/10/2001 1990

BILL TO		
Chemetco	<del></del> -	
5801 HALL ST		
ST LOUIS Mo 63147		
•		

	 <del></del>	 	
SHIP TO			:
			:
			1

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.(	O.B.	F	ROJECT
	Due on receip	ot	8/8/2001	CASH'S	Gran	ite city		
QUANTITY	ITEM CODE	Ţ <u>-</u>	DESCRIP	TION		PRICE	EACH	AMOUNT
2,617 1,165 975	METAL METAL METAL METAL METAL	no 2 copper No 2 copper light copper auto radiators Red Brass solids	No 2 copper light copper				0.56 0.55 0.50 0.40 0.48	5,600.00 1,439.35 582.50 390.00 2,945.76
·								

#### CHEMETCO ST. LOUIS WAREHOUSE 1-48003 444-5564

8/10/01

PE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN 4682013 NO.2 COPPER / NO.2 TUBO IN 5359012 NO.2 COPPER / NO.2 TUBO IN 5658022 LIGHT COPPER / COBRE 3 IN 5143012 UNSWEATED AUTO RADIATORS IN 5143021 RED BRASS SOLIDS	2617# 1165# 975#	C 55.00 C 50.00 C 40.00	THEIR TRUCK CUSTOMER CUSTOMER CUSTOMER CUSTOMER	\$5,600.00 1,439.35 582.50 390.00 2,945.76

CASH'S METAL AND IRON 3100 BROADWAY ST LOUIS 63147 0000

MO

С

\$10,957.61

**Total** 

\$10,957.61

		NORTH BROADWAY SCALES	ST. LOUIS, MO Nº 31028  Date 8-07-01 Time Weighed 3:20 (PM)	Address Declared Owner CA DHS CERAP METAL Address	VEHICLE NUMBERS: Lucyce Truckor 2305 Bucket or 1022 State Vehicle Truckor 2305 Smiles	Tare 1 440 lbs. Carrier 15 422 lbs.  Net 37 1 30 lbs. Bear 2 27 160 lbs.  Article or Commodity Weighed . COPP £R.	14代の 出作KVE AXLE SIGN 24620 を含みる AXE Customer's Signeture I hereby cartify that the above statements are true, that the description of the article or commodity weighted is accurate, and that the weights were accurately determined as shown on this certificate.	COUNTERSIGNED SIGNED: & CATALOGY
The is a certify the it is a certify that is a certify that is a certify that is a certify that is a certify that is a certify that is a certify that is a certify that is a certify that is a certify that is a certify that is a certify that is a certify that is a certify that is a certify that is a certification of the cert	The property clessified, described, packaged, merhad an enterior and research to the applicable regulations of the Department of Transportation according to the applicable regulations of the Department of Transportation according to the applicable regulations of the Department of Transportation	STRAIGHT ORIGINAL -	BILL OF L	ABLE		ihipper No	2	.: 
	Cash	SCAP Me	me of Carrier)	10100	(SCAC)	Date 8	50/	
	meta		FROM: CD	8r Sch	metal			
On Colle	ct on Delivery shipments, the letters "COD" must appear befo	re consignee's name or as othe	Street Street	gsow. Briga	duy	<u> </u>		
estination Wel-	SP IL	Zip Code	Origin ST	ws m	ک ا	Zip Co	de (344)	
ehicle lumber			<del> </del>		U.S. DOT Hazm Fleg. Number	at	<u> </u>	
oute	····				No.	<b>-</b>		
No. Shipping Units		of Packaging, Description of A Special Marks and Exception			Weight (Subject to Correction)	RATE	CHARGES	
11/	Schometel		<del></del>	KI-C	2   STEEL   ST	<del> </del>	ļ	
			<del></del>	JIV6	121	<del>                                     </del>	<del> </del>	-
		1	-	Not	22036	<del> </del>		-
	<del>-  </del>		// ·	ive)	00-20	-		-
	BO 4687	110	(0)					
		11/0	<b>A</b> -					
		0.31						00159
								00
REMIT C.O.D. TO:			COD			C.O.D. FEE: PREPAID D \$		
ADDRESS Note - Where the ra	ate is dependent on value, shippers are required to s	tate specifically in writing the	Subject to Section 7 o	Amt: \$  If the conditions if this shipment is	to be defivered to the consignee	TOTAL		Σ
igreed or declared value. The agreed or declared or declared or declared to the control of the c			The carrier shall not me	consignor the consignor shall sign thin ake delivery of this shipment without	r usowing statement: payment of freight and all other	CHARGES: \$ FREIGHT CH	ARGES	CSM
exceeding	per		]	(Signature of Consigno		FREIGHT PREPAID  except when  box at right  is checked	Check box if charges are to be collect	
and the second second and the second second	the classifications and fawfully filed tariffs in effect on the date indicated above which said carrier (the word carrier being und otherwise to deliver to another carrier on the route to said dest	ander a throughout this contract as	masning say person of t	ve in apparent good order, ex	cept as noted (contents and one property under the contract	condition of contents of party to its u	ackages unknown), mari	teid

lestination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time into any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

C	A	5	Ħ	? <b>→</b>	S	
<u> </u>					_	

CASH'S Scrap Metal & Iron

(314) 231-1938

SHIPPING TICKET

Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks
action Radiation	1022	40	983	15Kid	Hol.	436	52	384	16/5
			per gr	,	qí	392	PO	312	18/5
			1- 1			856	70	786	1 B/
						704	65	639	18/
			ું• ઇ			960	20	890	15/5
			1,022* +			354	68	286	18/5
	<del></del>		6,400 + 13,420 +			2272	60	1212	16:
	<del></del>		1,146.	•		1056	66	990	10/5
						974	68	906	1 13/5
			40• + 282• +			686	70	616	1 1/5
			807• + 108• +			Z590	70	2520	10/5
	·		1,317• #		+	2144	68	2016	18/5
	<del></del>		<u>ე</u> გე• +			13424	801	12617	.d.
	<del></del>		€•142• + 12•€17• +	•		1 2 1		Co	10 P
			950• ÷ 20,719• *					•	-
	<del></del> .		22 <b>,</b> 076• +				<del></del>		
	<del></del> :		143176 -						
			20•719•						
		· - <u>.</u>					1		
Res Brass	952	68	884	16/5	SHEET BP.	342	60	282	18/5
4	1960	74	1886	10/5	//	998	66	232	18/5
61	2002	70	1932	18/5	11	506	62	444	13/5
4	1530	20	1460	15/5					
	6444	282.	6162	200		1146	188	958	18.6
	- 1 1 1	A. 2. 2. *		12 13 J				(Z)	1 N.
<del></del>					<u> </u>		'	CSM (	00160

3144 North Broadway **St Louis, MO 63147** 

### Invoice

DATE	INVOICE#
8/23/2001	2023

BILL TO	
Chemetco	•
5801 HALL ST	
ST LOUIS Mo 63147	

S	HIP TO	į
		 :
	•	:
		:
	•	:
		:

P.O. NUMBER TERMS		REP	REP SHIP VIA F.O		F.O.	В.	PROJECT
	Due on receip	ot	8/21/2001	CASH'S	Granite	city	
QUANTITY	ITEM CODE	T	DESCRIP	TION		PRICE EACH	AMOUNT
2,442 2,084 1,311	METAL METAL METAL METAL METAL	No 2 copper Light copper (s Lead unsweated radi Cu trunings/ch	ators			0.55 0.50 0.10 0.33 0.50	1,221.00 5 333.44 5 458.85

## CHEMETCO ST. LOUIS WAREHOUSE 1-(806) 444-5364

8/23/01

YPE	OUR	CONT	NO	MATERIAL

5658011 NO.2 COPPER / NO.2 TUBO FIN FIN 6290021 LIGHT COPPER / COBRE 3 FIN 5906012 LEAD CLEAN SCRAP NO SB FIN 6290031 UNSWEATED AUTO RADIATORS FIN 6402010 CU TURNS/CHAPAJO VIRTÚAS WT/UNT PRICE CARRIER

10035# C 55.00 THEIR TRUCK 2442#/ C 50.00 THEIR TRUCK

2084# C 16.00 THEIR TRUCK 1311# C 35.00 THEIR TRUCK 6099# C 50.00 THEIR TRUCK

\$5,519.25 1,221.00

333,44 458.85 3,049.50

**AMOUNT** 

AUG 25 ZIV

CASH'S METAL AND IRON 3100 BROADWAY ST LOUIS 63147 0000

MO

C

\$10,582.04

		NORTH BROADWAY SCALES 3100 N. BROADWAY ST. LOUIS, MO	∑ - 20 - 0 / Time Weighed	Address VEHICLE NUMBERS: DRoftpcd Trugger Trugger Trugger Trainer Trai	2 SE	Commodity Weighed  20260# REAR AKLE SIGN  Customer's Signature  Customer's Signature	were accurately de
PRINTED WI SOY IN	K  In-named malartels are properly classified, described, jackaged, intelliged, intelliged on the applicable regulations of the Department	narhed and labeled, and are of Transportation.	THE RESERVE TO THE PARTY OF THE				
Th	is Memorandum is an acopy	knowledgment that a Bill of Ladi or duplicate, covering the prope	ng has been issued and rty named herein, and is	is not the Original Bill of Intended solely for fill	of Lading, nor ing or record.	Shipper No	
,	Ca	sheciapme		00 CD		Carrier No.	31
TO: Consigned W	emeter	<del></del>	(Name of Carrier)  FROM: Shipper	J-Scinp	MEtel	-17.In	<u> </u>
On Co Street	Rect on Delivery shipments, the letters "COO" must	appear before consignee's name or as	otherwise provided in tem 430. Street	IN F	yond Lt	۱, ۲	
Destination (C)	SON IL	Zip Code	Origin ST	rasi M	U.S. DOT Haze		Code
Vehicle Number	<del></del>	<del></del>			Regi Number		
No. Shipping	<del></del>	Kind of Packaging, Description	of Articles,	<del></del>	Weight (Subject to	RATE	$\neg$
Units 1	SEYAP Trate	Special Marks and Exce	pions	EP.=	Correction)		+
				6055	37240	>	
	· · · · · · · · · · · · · · · · · · ·	<del></del>		TEICE	135/0	<u>,   </u>	
			<del></del>	NET	100/00		+
					<del> </del>		+-
	POP 535	s <sup>c.</sup> 7		· · · · · · · · · · · · · · · · · · ·			土
	565	8					$\perp$
REMIT		<del></del>			<u></u>	C.O.D. FEE:	
C.C.D. TO: ADDRESS			COD	Amt: \$	<u></u>	IDDEDAID C	\$
Note - Where the agreed or declared va	rate is dependent on value, shippers are re- itue of the property. Stared value of the property is hereby spec-	•	without recourse on the cons The carrier shall not make	e conditions. If this shipment is to be ignor, the consignor shall aign the lolic delivery of this shipment without pay	owing statement	TOTAL CHARGES:	-
exceeding	perper	moonly stated by the supper to be	while complete			FREIGHT FREIGHT PREPAID except when box at right	# cha
	to the classifications and lawfully filed tariffs in effects indicated above which said carrier (the word carr					to checked condition of contents of	
any of said prope	otherwise to deliver to another carrier on the router, that every service to be performed hereunder sies that he is familiar with all the bill of lading terms	to said destination, it is mutually agreed that the subject to all the bill of lading terms	as to each carrier of all or any of, and conditions in the governing	said property over all or any p classification on the date of s	portion of said route to o hipment.	destination and as to ea	ach party
to receip cerol	IN IN IN INCHES WITH THE PROPERTY LEADING	common at the governing massing	CARRIER	agreed to by	and support and accep	TO THE SECTION OF U.S.	
			PER				
X							

THIS

### CASH'S

## Scrap Metal & Iron

DATE 8/30/01

(314) 231-1938 (314) 231-1938 (314) 231-1938 (314) 231-1938 (314) 231-1938 (314) 231-1938 (314) 231-1938 111

le	Confir 96	_	5	HP 10:	T remet	70			
Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks
#2	1910	68	1842	10/5	Succes.	858	68	790	18/5
lor.	1108	58	1050	10/5		334	98	236	18/5
9	378	60	318	18/5		468	90	378	18/5
	600	75	505	18/		632	15	557	18/3
	964	80	884	13/3 449		318	65 70	263	N. Committee of the com
	33/6	65	3251	18/5	1	2926	466	2460 (	recond
	666	15	491	18/3	AUTO	510	30	480	USKIN
	980	10	910	16/5		366	30	336	1sip
	906	15	831	10/02/5		586	40	546	1500
·1	10728	626	10102	100 35	1	1462	160	1362	· l
				1, 60				Re	1311
					Grade Grade	·			
TNGS	642	50	592	IDRUA ISK.	592•	<i>→</i>	; i	,	
			•		2,450.	ノキ			
					2,120. 974.	ノ ‡ .			
					<b>編,17年</b> を約5年				
					,≅7•				
					HERCOLUM TNGS	2520	70	2450	10/5
se. Leas	1186	56	1130	18/5	96 Coppet 3 Silien	2190	70	2120	13/5
iì	1024	68	956	18/	ri .	1048	74	944	18/5
X	2210	124	2086	L. Bras	t	3238	144	3094	
				Roy Del				,1.	
					·				
							CS	M 0016	3

### Invoice

3144 North Broadway St Louis, MO 63147

DATE	INVOICE#
9/13/2001	2067

BILL TO	
Chemetco	
5801 HALL ST	
ST LOUIS Mo 63147	

SHIP TO	

P.O. NUMBER	TERMS	REP	SHIP	VIA	F	.O.B.	F	ROJECT
	Due on receip	ot	9/10/2001	CASH'S	Gra	nite city		
QUANTITY	ITEM CODE		DESCRIP	TION		PRICE	EACH	AMOUNT
11,094	METAL	No 2 copper No	2 Tubo	<del></del>			0.55	6,101.70
1,151	METAL	Light Copper					0.50	575.50
2,605	METAL	Lead Clean Scra	p				0.15	390.75
1,564	METAL	light copper		•	,		0.50	782.00
317	METAL	heater cores					0.24	76.08
16731 16925	Paid shipp	40	·					

CHEMETCO ST. LO	JIS WAREHOUSE	1-(800) 444-5564
-----------------	---------------	------------------

9/11/01

YPE	OUR CONT NO MATERIAL
FIN	6290011 NO.2 COPPER / NO.2 TUBO
FIN	6290021 LIGHT COPPER / COBRE 3
FIN	7314013 LEAD CLEAN SCRAP NO SB
FIN	6290021 LIGHT COPPER / COBRE 3
LIN	7326014 HEATER CORES

WT/UNT	PRICE	CARRIER
2605# 1564#	C.55.00 C 50.00 C 15.00 C 50.00 C 24.00	180 180 180

\$6,101.70
575.50
390.75
782.00
76.08

**AMOUNT** 

CASH'S METAL AND IRON 3100 BROADWAY ST LOUIS 63147 0000

ΜÖ

С

\$7,926.03

**Total** 

\$7,926.03

NORTH BROADWAY SCALES  A DOOR, BROADWAY SCALES  A DOOR, BROADWAY SCALES  A DOOR, BROADWAY SCALES  A DOOR OF THE Annie transportation according to the adelected adelegation of the Debarbant of the Annie transportation.	Time Weighed 2, 18	State Vehicle	Gross Axle Weighing Gross Axle Weighing Ibs.	lbs. Rear lbs. Rear lbs. Modity Weighed Copples	SIGN HERE  Customer's Signature  I hereby certify that the above statements are true, that the decorption of the entote or commodity weighed is accurate, and that the weights were accurately detayfulined as above on this certificate.  COUNTERSIGNED SIGNED.
• •	BILL OF LADING				
ORIGINAL -	NOT NEGOTIABLE			hipper No	<del></del>
CASH Scrap Mu	etch dather	ر ا		Date C	1001
TO: O\.	ne of Carrier)	SCIPATO		7 7000	>
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as other	Shipper wise provided in Items 430, Sec. 1	a epii	W C		<del></del>
Street	Street 5199	<del></del>	<del></del>		
Destination The Zip Code  Vehicle	Origin		S. DOT Hazma	Zip Coo	e
Number	· · · · · · · · · · · · · · · · · · ·	Re	g. Númber		
Route  No. Shipping  *  Kind of Packaging, Description of A	urticles		Weight	RATE	CHARGES
Units HM Special Marks and Exception  Scrop Coppor 1 Web-S		(200	(Subject to Correction)	<u> </u>	
11/L Surpropor +112625	(	-1055 B/	220	<del> </del>	
		The s		27897	
		nel /	8373		
- W					
1866-70					
06.80		<del></del>			
	111019	100			
REMIT C.O.D. TO:	COD		· 1-	C.O.D. FEE: PREPAID D \$	
ADDRESS  Note – Where the rate is dependent on value, shippers are required to state specifically in writing the	COD Amt:	his shipment is to be delivered	to the consignee	TOTAL	
agreed or declared value of the property.  The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	without recourse on the consignor the consig The carrier shall not make delivery of this lewful charges.	pror shall sign the tollowing state shipment without payment of the	ment ight and all other	CHARGES: FREIGHT CHA	IRGES
\$per	(Signature	of Consignor.)		except when box at right is checked	Check box If charges are to be collect
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to	property described above in apparent g meaning any person or corporation in po each carrier of all or any of, said property	ood order, except as note exsession of the property of vover all or any portion of	inder the contract I said route to de	i) agrees to carry to its us	ual place of delivery at sa
or suitation, if while tools, bitterwise to be the carrier will recover us and conditions in the bit of leafing terms and in all or any of said property, that every service to be performed hereunder shall be subject to all the bit of leafing terms and Shipper hereby certifies that he is familiar with all the bill of leading terms and conditions in the governing classification a	conditions in the governing classification	n on the date of shipment			
SHIPPER	CARRIER				
PER	PER				
EMERGENCY RESPONSE TELEPHONE NUMBER:	DATE	CSM	00_	165	

#### CASH'S

#### Scrap Metal & Iron

DATE 9/10/61

(314) 231-1938 10K Coof# 6290 (55)(50) 15K Conf# 6882 (56)

SHIPPING TICKET

TEL

SK Cent	6000		$\sim$ 5.	4HP fo:(	heme	tcé			
Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks
#2 COPPER	1400	78	1322	18/5	SHT	388	78	310	13/5
N	816	78	738	"	"	250	58	192	1 2/5
Į)	1228	70	1158	11	l	352	52	294	18/5
Ħ	1134	64	1070	11 4288	li	232	50	176	18/5
H	1040	68	972	5260	11/502	280	67	213	1 B/s
· u	695	58	637	4 5897	1	1502	317	1185	
И	1280	68	1212	/( 7/09				Rea	15/
4	1122	66	1056	1 P165					-
¥.	204	10	634	9 2799					
4	1154	70	1084	11		` ` ` · · · · · · · · · · · · · · · · ·			
4	938	68	870	10753					
053 4	542	65	477	11230					
Ø	(100I)	<b>(</b> (1)	DE	"			7	0 21	₹
1	12053	823	112306	ا الآريو			- 10 - 1	398	<b>ン</b> `
	-		110	94			/	_ /	
							116	9 25	5.
,,							151	·	
pres	392	61	331	1 8/5	, .				
		,	()r	2021)			•		
<i>. j</i>							<u></u>		·
krwlog Sw3Fs	1634	68	1566	12/5				~~	
7675			$\bigcirc a$					CSM 00	166
			No	1561.	Sceal Leno	1590	68	1522	18/5
					112742	1152	61	1091	1 %
					1	2742	129	2613	id
								(13)	2605

#### Cash's Scrap Metal & Iron Corp

#### **Invoice**

3144 North Broadway St Louis, MO 63147

DATE INVOICE # 9/25/2001 2094

BILL TO	
Chemetco	
5801 HALL ST	
ST LOUIS Mo 63147	

SHIP TO				
	 	 	••	•
•				
, ,				

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O	.B. I	PROJECT
	Due on recei	pt	9/21/2001	CASH'S	Granite	city	
QUANTITY	ITEM CODE		DESCRIP	TION		PRICE EACH	AMOUNT
13,225	METAL	no 2 copper				0.56	7,406.00
1,887	METAL	sheet copper				0.47	886.89
4,587	METAL	lead clean scrap				0.15	688.05
2,746	METAL	unsweated auto	radiators		١,	0.35	961.10
4,526	METAL	ACR			1,	0.44	1,991.44
				•	1		
					ļ		

#### CHEMETCO ST. LOUIS WAREHOUSE 1-(840) 444-5564

9/24/01

TYPE OUR CONT NO MATERIAL	WT/UNT PRICE CAR	RIER, AMOUNT
FIN 6882012 NO.2 COPPER / NO.2 TUBO FIN 7724020 LIGHT COPPER / COBRE 3 FIN 7828020 LEAD CLEAN SCRAP NO SB FIN 7922013 UNSWEATED AUTO RADIATORS FIN 7828013 ALUMIN COPPER RADS CLEAN	13225# C 56.00 THE 1887# C 47.00 THE 4587#/ C 15.00 THE 2746#/ C 35.00 THE 4526#/ C 44.00 THE	IR TRUCK 688.05 IR TRUCK 688.05 IR TRUCK 961.10

\$11,933.48

CASH'S METAL AND IRON 3100 BROADWAY ST LOUIS 63147 0000

ΜO

C

\_\_\_\_

**Total** 

\$11,933.48

NORTH BROADWAY SCALES	) b		Single Draft Weighling  Single Draft Weighling  Gross  Gross	Net 29020 Ibs. Rear Ibs.	SIGN HERE  Customer's Signature I hereby certify that the above statements are true, that the description of the article or commodity weighed is accurate, and that the weights were accurately determined as shown on this certificate.  COUNTERSIGNED SIGNED:
This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulators of the Department of Transportation.  STRAIGH	Γ BILL OF LADING	à			· · · · ·
ORIGINAL	- NOT NEGOTIABLE		•	Shipper No	
Cosh Scing Ma		ذ. ــــــ	`. 	Date Date	<i>\$1</i> -01
TO: Consigned Lameter	(Name of Carrier)  FROM: CDRIN Shipper CDRIN	Seno	metal		
On Collect on Delivery shipments, the letters "COO" must appear before consignee's name or as Street	<del></del>	N- Br	sodures		<del></del>
Destination Michigan TL Zip Code	origin ST-Lew	.5	mo	Zip Ci	OB147
Vehicle Number 3 4 8			U.S. DOT Hazın Reg. Number	at	
Route					
No. Shipping Units HM  Kind of Packaging, Description Special Marks and Excep			Weight (Subject to Correction)	RATE	CHARGES
17/L. SCOD CAPON MUN for	<del></del>	RAS	11.112	<u> </u>	
		TOIL	HOYDO	<del>-</del>	<del> </del>
		wal	39000	<del> </del>	<del> </del>
2100					
Continct # 6089.				1	<del> </del>
- Comment of the comm				1	<del> </del>
REMIT C.O.D. TO: ADDRESS	COD	nt: \$	<u> </u>	C.O.D. FEE:	<del></del> ;
Note - Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property.	without recourse on the consignor, the cor The carrier shall not make delivery of the	If this shipment is to be sugnor shall sign the follow is shipment without pays	delivered to the Consignee wing statement: nent of freight and all other	TOTAL CHARGES: \$	
The agreed or declared value of the property is hereby specifically stated by the shipper to be exceeding	not lewful charges.	•		FREIGHT C. FREIGHT PREPAID except when box at right	I charges are
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading consigned, and destined as indicated above which said cerrier (the word carrier being understood throughout this contradestination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed a in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms.	, the property described above in apparent it as meaning any person or corporation in is to each carrier of all or any of, said prope and conditions in the governing classificat	possession of the pa erty over all or any p ion on the date of sl	operty under the contract ortion of said route to de nipment.	in checked condition of contents of ct) agrees to carry to its estination and as to each	packages unknown), market usual place of delivery at sai h party at any time intereste
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classificat SHIPPER	CARRIER	rerenty agreed to by	ине эпіррегалій ассерт	ou our minister and his as	argin.
PER	PER				<u></u>
EMERGENCY DESCRINGE		<del></del>	CSM	00168	—— ¶

DATE

EMERGENCY RESPONSE

- CSM



## · Scrap Metal & Iron

DATE	9/2	/0/
		,

(314) 231-1938, Jan

SHIPPING TICKET

+208

	Con 481		SHI	PPIN	, , ,	KEI			
				SUPT	oi Hem	rezo	<del></del>	<del>,</del>	<del></del>
Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks
Carpor.	784	50	734	18/5	Costor	464	68	336	1 B/S
"	2184	10	2114	18/	Ų	362	75	287	18/5
<u>u</u>	1416	66	1350	18/5	u	398	73	325	18/5
<u> </u>	994	74	920	18/5	9	704	ø	204	BALL
	1040	160	880	2 Box	14	286	68	218	18/5
Fl	530	57	473	1 Box	1/301/8	894	68	826	1 13/5
<u>u</u>	902	12	830	18/5	1	3048	352	2696	9 .4
<u>u</u>	1490	68	1422	1 6/5				188	V `80.
. и	1600	60	1540	13/5		·			
11	1204	64	1140	1 8/5/1503			,		
13/66	1022	65	957	18/5					
13,166	13166	806	12360	13225 13225	57.00			ļ	
				/3'	Ph	1860	55	1805	18/5
		ļ	x 868			1574	20	1504	16/5
					4770	1336	20	1266	18/5
					1	4770	195	45150	
								4581	,
- 47/2 A						,			
CLEAN	1264	40	1224	SKID			1		
	1048	38	1010	Skip				CSM	00169
11 4666	2354	40	2314	Iscio					
	4666	118	4548		RAD	900	30	£70	SKio
	·			ev y	Įŧ.	890	30	860	Iskin
				u,	1/1866	1076	34	10/2	Iskio
					7.	2866	94	2772	Re-l.
							7		2746

☐ PURCHASE ☐ SALE

	DATE	19
NAME	Jamohro	
ADDRESS	Homero	<u> </u>
CITY/STATE/ZIP	CODE	
QUANTITY	MATERIAL	PRICE
15K	#2	56
7K	Life	51
5K	Aro RAO	37
10K	ACR	.44
JOK	E Pb	.15
	1	
F.O.B./VIA	Crawite	
TERMS	Net (ASH	
DELIVERY SHIPMENT	The same of the sa	2
SPECIAL INSTRUCTIONS	QM 22101 AG	
	2 12 1 9 12 1	
CUSTOMER ORDER NO.	# 6882	
OUR ORDER NO.	,	

#### Cash's Scrap Metal & Iron Corp

Invoice

3144 North Broadway **St Louis, MO 63147** 

DATE **INVOICE#** 10/5/2001 2125

BILL TO		
Chemetco	 	
5801 HALL ST	-	
ST LOUIS Mo 63147		

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	F	ROJECT
	Due on receip	ot	10/2/2001	CASH'S	Granite city		
QUANTITY	ITEM CODE		DESCRIP	TION	PRICE	EACH	AMOUNT
12,775	METAL	#2 copper		<del></del>		0.52	6,643.00
2,836	METAL	Light copper (sh	ieet)			0.47	1,332.92
1,850	METAL	lead			ĺ	0.15	277.50
3,306	METAL	mixed brass				0.35	1,157.10
10,162	METAL	transformers				0.08	812.96
2,561	METAL	ACR	-			0.44	1,126.84
2,707	METAL	Light copper				0.47	1,272.29
1,693	METAL	unsweated auto	radiators			0.35	592,55

CHEMETCO ST. LOUIS WAREHOUSE 1-(800) 444-5564

10/04/01

AMOUNT

_	aum	CONT	NO	MOT	FR	TAL
	11812	3 1 11/1 5	1/41/4	1.11	L_ 1 \	1 F1

N

Ν

N

N

Ν

N

Ν

N

7724010 NO.2 COPPER / NO.2 TUBO 7724020 LIGHT COPPER / COBRE 3 7828020 LEAD CLEAN SCRAP NO SB 8302013 MIXED BRASS 8103013 TRANSFORMER SMALL 7828013 ALUMIN COPPER RADS CLEAN 7724020 LIGHT COPPER / COBRE 3 8438013 UNSWEATED AUTO RADIATORS

CARRIER PRICE WT/UNT

04223

\$6,643.00 12775# C 52.00 THEIR TRUCK 1,332.92 2836# VC 47.00 THEIR TRUCK 1850#, ✓C 15.00 THEIR TRUCK 277.50 1,157.10 3306# ✓C 35.00 THEIR TRUCK 812.96 8.00 THEIR TRUCK 10162# ~C 1,126.84 2561# C 44.00 THEIR TRUCK 1,272.29 2707# C 47.00 THEIR TRUCK 592.55 1693# ∪C 35.00 THEIR TRUCK

CASH'S METAL AND IRON 3100 BROADWAY ST LOUIS 63147 0000

MO

C

\$13, 2,15.16

Total

\$13,215.16

## CASH'S

#### Scrap Metal & Iron

DATE 10/4/01

(314) 231-1938

# SHIPPING, TICKET

TEL #184

			SA	ip to: (	, we me tec	)			
Description	Gross	Tare	Net	Remarks	Description	Gross	Tare	Net	Remarks
#2	940	58	882	18/5	PEANS FORMERS	2388	70	2318	16/5
11	1098	68	1030	15/5	11	5052	70	4982	18/5
4	1540	60.	1450	j B/s	<b>1</b>	2020	BOD	ACONDER!	<b>O</b>
41	912	72	840	18/5	/i	2962	70	2892	13/
K	824	65	759	16/	1	10402	210	10192	Region
//	240	68	672	16/5					1010
<b>W</b>	1154	65	1089	18/5	SC 1 Lens 1	1920	70	1850	8/5
A	642	78	564	1 B/s 1316 14 Bis					Bec \$20
11	1024	160	964	15/	٠				
a	1124	175	949	413C 1St 1229	5K BRZ TNG T	2346	150	2196	4 BK.
fl	1042	170	872	45¢ 15¢	96 CU 351	614	47	511	1 DR
lı	1136	110	1066	15K					
"	804	140	664	3 BC 15K.11831		597	30	567	1 Deun
11	602	105	497	JBC '			• ;	1	2707
"	844	140	704	1 SK					
	14426	1594	13032	0					
		_	Res	12115					5
					Bubbins T	3384	75	3309	18/5
			,		T		- د	R	
AUTO RAD	214	35	679	Exico			,		ζ
	1060	50	1030	Skiller	SHEET COP	2064	30	2034	1BACE 18K
T	1774	65	1709	Re-1673	11	264	62	202	18/5
ACR	1276	40	1236	SK	11	204	70	134	1 8/5
11	1428	60	1368	25K	1	206	68	138	13/5
1	2704	100	2604	Orvall	4	434	12	362	I B/
	-/- / -	<del></del>		(least)	T	3172	362	2870	Re- Style

And the regulation of the Department of the regulation of the Department of the Regulation of the Department of the Regulation of the Department of the Depa	NORTH BROADWAY SCALES  3100 N. BROADWAY ST. LOUIS, MO ST. LOUIS, MO	Date (0-02-0/ Time Weighed 2.//s  Purchaser CHEMETCO	Address  Address  VEHICLE NUMBERS: Lugger  Thack Q 7 / Ro. Bustator / Q L. State Vehicle	Tare 7 280		23 420 - DRWE AXLE HERE  22 480 - Frour AXLE  I hereby certify that the above statements are true, that the description of the article or commodity weighed is accurate, and that the weights were accurately determined as shown on this certificate.  COUNTERSIGNED SIGNED:
Cos	K Supr	ichel 27	FRED	C	Carrier No.	2-6/
TO: Consigned W.M. CT.C.		re of Carrier) FROM: Shipper	Singr	(SCAC)		
On Collect on Delivery shipments, the letters "COD" must appe	ar before consignee's name or as other	wise provided in item 430, Se	8' N. R.	Salar Car		
Destination (CA) (CA)	. Zip Code	Origin S 1.1.		m	Zip Co	(USII)
Vehicle Number S.L.				U.S. DOT Hazma Reg. Number a		
Route				, 4		
No. Shipping • Units HM	Kind of Packaging, Description of A Special Marks and Exceptions	urticles, s		Weight (Subject to Correction)	RATE	CHARGES
17/2 Sand Capper	<b>\</b>		Eb:		ļ	
	· · · · · · · · · · · · · · · · · · ·	<del></del>	<u>(3825)</u>	70850	20120	<u> </u>
			N DIA		40760	
					75.70	<u> </u>
	,				,-	
15-p-7-19-h						
				l	<u> </u>	<b>!</b>
REMIT					C.O.D. FEE:	
C.O.D. TO: ADDRESS		COD	Amt: \$		PREPAID   \$	
C.O.D. TO:		Subject to Section 7 of the co- without recourse on the consigno	Amt: \$  onditions. If this shipment is to be x, the consignor shall sign the followery of this shipment without paym	rg statement:	PREPAID  SCOLLECT  TOTAL CHARGES: \$	ARCEO
C,O.D. TO:  ADDRESS  Note — Where the rate is dependent on value, shippers are require agreed or declared value of the property.		Subject to Section 7 of the co- without recourse on the consignor. The carrier shall not make deli- teriful charges.	onditions. If this shipment is to be in X. The consignor shall sign the follow very of this shipment without paym	rg statement:	PREPAID S COLLECT S TOTAL CHARGES: FREIGHT CH. FREIGHT CH. EXCEPT when box at right	Check box If charges are to be
C.O.D. TO:  ADDRESS  Note — Where the rate is dependent on value, shippers are require agreed or declared value of the property.  The agreed or declared value of the property is hereby specifical exceeding  \$	lly stated by the shipper to be not be date of the issue of this Bill of Lading, the ingunderstood throughout this contract as a	Subject to Section 7 of the co- without recourse on the consignor. The carrier shall not make deli- tering the control of the	noticine. If this shipment is to be or, the consignor shall sign the follow very of this shipment without paym (Signature of Consignor.) pparent good order, except abon in possession of the pro	ing distement int of reight and all other is noted (contents and coperty under the contract	PREPAID \$ COLLECT \$ TOTAL CHARGES: FREIGHT CH. FREIGHT CH. FREIGHT CH. FREIGHT CH. FREIGHT CH. FREIGHT CH. FREIGHT CH. FREIGHT CH. FREIGHT CH. FREIGHT CH. Ondition of contents of pz O agrees to carry to its us	Check box If charges are to be collect sckages unknown), marked sual place of delivery at saic
C.O.D. TO:  ADDRESS  Note — Where the rate is dependent on value, shippers are require agreed or declared value of the property.  The agreed or declared value of the property is hereby specifical exceeding  \$	lly stated by the shipper to be not ne date of the issue of this Bill of Lading, the ing understood throughout this contract as a lid destination. It is mutually agreed as to e subject to all the bill of lading terms and of	Subject to Section 7 of the co without recourse on the consigno The carrier shall not make deli- lation to the consignous shall be the shall be shall be shall be shall be property described above in a meaning any person or corpor- sach carrier of all or any of, sa	noticine. I this shipment is to be or, the consignor shall sign the follow way of this shipment without paym (Signature of Consignor.) paparent good order, except also in possession of the part id property over all or any pro- ssification on the date of ship to spirit con the date of ship to spirit con the date of ship to ship the shipment of the part of the part of the part date of shipment on the date of shipment provides the shipment of the part date of shipment of the part date of shipment provides the part date of shipment provides the part date of shipment provides the part date of shipment provides the part date of shipment provides date of shipment provides date of shipment provides date of shipment provides date of shipment provides date of shipment provides date of shipment provides date of shipment provides date of shipment date of	ng statement and all other int of freight and all other as noted (contents and c openty under the contrac trition of said route to de pment.	PREPAID SCOLLECT STATE S	Check box II charges are Lo be collect
C.O.D. TO:  ADDRESS  Note — Where the rate is dependent on value, shippers are require agreed or declared value of the property.  The agreed or declared value of the property is hereby specifical exceeding  RECEIVED, subject to the classifications and tawfully filed tartifs in effect on the consigned, and destined as indicated above which said carrier the word carrier be destination, if on its route, otherwise to defiver to another carrier on the route to se	lly stated by the shipper to be not ne date of the issue of this Bill of Lading, the ing understood throughout this contract as a lid destination. It is mutually agreed as to e subject to all the bill of lading terms and of	Subject to Section 7 of the co without recourse on the consigno The carrier shall not make deli- lation to the consignous shall be the shall be shall be shall be shall be property described above in a meaning any person or corpor- sach carrier of all or any of, sa	noticine. I this shipment is to be or, the consignor shall sign the follow way of this shipment without paym (Signature of Consignor.) paparent good order, except also in possession of the part id property over all or any pro- ssification on the date of ship to spirit con the date of ship to spirit con the date of ship to ship the shipment of the part of the part of the part date of shipment on the date of shipment provides the shipment of the part date of shipment of the part date of shipment provides the part date of shipment provides the part date of shipment provides the part date of shipment provides the part date of shipment provides date of shipment provides date of shipment provides date of shipment provides date of shipment provides date of shipment provides date of shipment provides date of shipment provides date of shipment date of	ng statement and all other int of freight and all other as noted (contents and c openty under the contrac trition of said route to de pment.	PREPAID SCOLLECT STATE S	Check box II charges are Lo be collect sckages unknown), marked sual place of delivery at said party at any time interested
C.O.D. TO:  ADDRESS  Note — Where the rate is dependent on value, shippers are require agreed or declared value of the property.  The agreed or declared value of the property is hereby specifical exceeding  \$	lly stated by the shipper to be not ne date of the issue of this Bill of Lading, the ing understood throughout this contract as a lid destination. It is mutually agreed as to e subject to all the bill of lading terms and of	Subject to Section 7 of the co- without recourse on the consignor. The carrier shall not make deli- tion to the consignor of the consignor of the con- tended of the consignor of the consignor of the con- property described above in a meaning any person or corpora- ach carrier of all or any of, sal- conditions in the governing cland the said terms and condition	noticine. I this shipment is to be or, the consignor shall sign the follow way of this shipment without paym (Signature of Consignor.) paparent good order, except also in possession of the part id property over all or any pro- ssification on the date of ship to spirit con the date of ship to spirit con the date of ship to ship the shipment of the part of the part of the part date of shipment on the date of shipment provides the shipment of the part date of shipment of the part date of shipment provides the part date of shipment provides the part date of shipment provides the part date of shipment provides the part date of shipment provides date of shipment provides date of shipment provides date of shipment provides date of shipment provides date of shipment provides date of shipment provides date of shipment provides date of shipment date of	ng statement and all other int of freight and all other as noted (contents and c openty under the contrac trition of said route to de pment.	PREPAID SCOLLECT STATE S	Check box II charges are Lo be collect sckages unknown), marked sual place of delivery at said party at any time interested

## Cash's Scrap Metal & Iron Corp Customer QuickReport

March 1, 1998 through March 6, 2008

				_
	Туре	Date	Num	Amount
Chemetco				
	Invoice	01/13/1999	11455	10,993.17
	Invoice	02/09/1999	11514	10,591.50
	Invoice	02/25/1999	11562	11,079.88
	Invoice	03/23/1999	11632	13,495.67
	Invoice	04/05/1999	11651	8,785.29
	Invoice	04/14/1999	11673	13,474.37
	Invoice	04/20/1999	11693	13,012.32
	Invoice	04/30/1999	11712	14,417.20
	Invoice	05/21/1999	11774	16,548.45
	Invoice	05/31/1999	11793	10.52
	Invoice	06/08/1999	11802	8,457.63
	Invoice	06/28/1999	11865	10,629.20
	Invoice	07/07/1999	11878	12,430.42
	Invoice	07/14/1999	11896	10,510.55
	Invoice	07/23/1999	11919	4,055.00
	Invoice	07/23/1999	11920	21,241.91
	Invoice	07/29/1999	11941	10,758.95
	Invoice	08/11/1999	11982	5,336.03
	Invoice	08/17/1999	12002	16,513.60
	Invoice	08/25/1999	12029	13,615.64
	Invoice	09/02/1999	12049	9,384.32
	Invoice	09/07/1999	12056	13,511.54
	Invoice	09/08/1999	12066	5,115.00
	Invoice	09/17/1999	12078	10,608.52
	Invoice	09/29/1999	12107	11,009.01
	Invoice	09/29/1999	12108	12,308.52
	Invoice	10/07/1999	12130	11,302.82
	Invoice	10/13/1999	12144	13,376.83
	Invoice	10/28/1999	12187	16,886.42
	. Invoice	11/01/1999	12195	8,023.64
	Invoice	11/17/1999	12235	16,827.75
	Invoice	12/17/1999	142	5,320.18
	Invoice	12/27/1999	163	0.00
	Invoice	12/31/1999	152	14,810.71
	Invoice	01/11/2000	196	15,869.55
	Invoice	01/18/2000	217	17,627.75
	Invoice	01/27/2000	265	12,316.28
	Invoice	01/31/2000	277	11,698.38
	Invoice	02/14/2000	321	13,948.58
	Invoice	02/15/2000	339	15,386.75
	Invoice	02/23/2000	379	16,505.23
	Invoice	03/06/2000	427	12,120.77
	Invoice	03/10/2000	450	1,920.94
	Invoice	03/16/2000	473	10,226.03
	Invoice	03/28/2000	517	11,644.93
	Invoice	04/17/2000	585	12,500.33
	Invoice	04/20/2000	611	5,352.39
	Invoice	05/03/2000	648	9,709.38
	Invoice	05/03/2000	715	6,124.80
	Invoice	05/30/2000	715	17,708.26
	HIVOICE	03/30/2000	100	17,700.20

#### Cash's Scrap Metal & Iron Corp Customer QuickReport March 1, 1998 through March 6, 2008

Туре	Date	Num	Amount
Invoice	06/15/2000	781	10,789.78
Invoice	06/27/2000	817	9,120.59
Invoice	07/13/2000	860	8,592.03
Invoice	07/21/2000	890	11,826.61
Invoice	08/08/2000	931	7,330.08
Invoice	08/08/2000	971	7,762.74
Invoice	08/30/2000	1007	8,560.39
Invoice	09/13/2000	1047	6,932.85
Invoice	09/15/2000	1054	6,031.21
Invoice	09/29/2000	1104	9,631.96
Invoice	10/10/2000	1141	14,304.55
Invoice	10/23/2000	1176	8,998.73
Invoice	11/02/2000	1218	6,492.91
invoice	11/20/2000	1259	12,040.71
Invoice	11/28/2000	1278	6,602.24
Invoice	12/06/2000	1298	6,208.95
Invoice	12/15/2000	1312	5,797.61
Invoice	12/28/2000	1344	6,535.51
Invoice	01/08/2001	1362	4,836.79
Invoice	01/19/2001	1394	9,451.84
Invoice	01/24/2001	1414	5,714.98
Invoice	02/09/2001	1450	9,307.27
Invoice	02/20/2001	1471	9,145.10
Invoice	03/01/2001	1498	10,067.02
Invoice	03/20/2001	1554	9,872.20
Invoice	03/30/2001	1587	7,423.68
Invoice	04/02/2001	1589	7,420.06
Invoice	04/06/2001	1605	5,558.92
Invoice	04/12/2001	1620	9,493.26
Invoice	04/17/2001	1628	9,652.71
Invoice	05/04/2001	1672	10,064.09
Invoice	05/25/2001	1744	9,272.65
Invoice	06/11/2001	1788	6,886.51
Invoice	06/27/2001	1856	10,656.57
Invoice	07/12/2001	1914	9,571.72
Invoice	07/26/2001	1954	9,651.14
Invoice	08/10/2001	1990	10,957.61
Invoice	08/23/2001	2023	10,582.04
Invoice	09/13/2001	2067	7,926.03
Invoice	09/25/2001	2094	11,933.48
Invoice	10/05/2001	2125	13,215.16
Invoice	10/25/2001	2187	10,880.10

938,203.29

# Exhibit B

Documents produced in response to question 25(a)

#### Cash's Scrap Metal & Iron Corporation Retention Schedule - Disposal Dates

•		1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
A/P	7yrs	1/1/2006	1/1/2007	1/1/2008	1/1/2009	1/1/2010	1/1/2011	1/1/2012	1/1/2013	1/1/2014.	1/1/2015
Sales Invoices	7yrs	1/1/2006	1/1/2007	1/1/2008	1/1/2009	1/1/2010	1/1/2011	1/1/2012	1/1/2013	1/1/2014	1/1/2015
Settlements	7 угз	1/1/2006	1/1/2007	1/1/2008	1/1/2009	1/1/2010	1/1/2011	1/1/2012	1/1/2013	1/1/2014	1/1/2015
Retail Receipts	7 yrs	1/1/2006	1/1/2007	1/1/2008	1/1/2009	1/1/2010	1/1/2011	1/1/2012	1/1/2013	1/1/2014	1/1/2015
Bank Reconciliation	7 yrs	1/1/2006	1/1/2007	1/1/2008	1/1/2009	1/1/2010	1/1/2011	1/1/2012	1/1/2013	1/1/2014	1/1/2015
Time Cards	7 yrs	1/1/2006	1/1/2007	1/1/2008	1/1/2009	1/1/2010	1/1/2011	1/1/2012	1/1/2013	1/1/2014	1/1/2015
Correspondence	2 yrs	1/1/2001	1/1/2002	1/1/2003	1/1/2004	1/1/2005	1/1/2006	1/1/2007	1/1/2008	1/1/2009	1/1/2010
Personnel Files	10yrs after term.	1/1/2008	1/1/2009	1/1/2010	1/1/2011	1/1/2012	1/1/2013	1/1/2014	1/1/2015	1/1/2016	1/1/2017
Applications	6 Mos										